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Annual Reports

Of
Hinsdale, New Hampshire



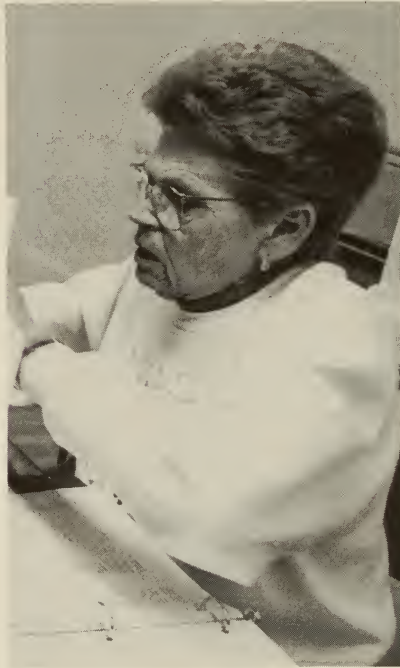
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The Hinsdale Board of Selectmen
has dedicated this year's town report to
Jean Savory



In every small town there are people who quietly go above and beyond to perform the duties charged to them. Jean is one of those people. She is best known as the Town Clerk but Jean has done several other jobs for the town. Jean started out by helping her husband as deputy tax collector. Her service to the town grew from there. She is truly civic minded and raised her children to be the same. We would like to thank Jean for the many years of dedication she has given the town and hope that we will have her for many more.

In Memoriam

It is with great sadness that the Town of Hinsdale saw the passing of so many of our volunteers this year. Each of these people gave generously of themselves and their time to better the community in which they lived. We will miss them.

Richard E. Bradbury

Judith P. Doucette

Donald E. LeVasseur

Marcellus C. "Salty" Howe, Sr.

Earl A. Clark

General Information

Town Directory

Selectmen's Office 336-5710
 Located At: 11 Main Street
 Open Monday – Friday 8:00-12:00 & 1:00-4:00

Community Development Office 336-5727
 Located At: 11 Main Street
 Open Monday – Friday 8:00-12:00 & 1:00-4:00

Welfare Office 336-5710
 Located At: 11 Main Street
 Open Monday – Friday 9:00 – 10:00

Landfill 336-5718
 Located At: 214 Northfield Road
 Open Monday – Saturday 7:00 – 3:00

Highway 336-5716
 Located At: 112 River Road
 Open Monday – Friday 7:00 – 3:30

Wastewater Treatment Plant 336-5714
 Located At: 120 River Road
 Open Monday – Friday 7:00 – 3:30

Water Department 336-5715
 Located At: 112 River Road
 Open Monday – Friday 7:00 – 3:30

Police Department
 Located At: 102 River Road
 Open Monday – Friday 7:00 – 3:00
 Non-Emergency 336-5723
 Emergency Call 911 or 336-7766

Town Clerk 336-5719
 Located At: 27 Spring Street
 Open Tuesday – Thursday 8:30 – 5:00
 Friday 1:00 – 7:00
 Saturday 2nd and last

Tax Collector 336-5712
 Located At: 11 Main Street
 Open Monday 9:00 – 12:00 & 1:00 – 3:00
 Tuesday 9:00 – 12:00
 Thursday 9:00 12:00 & 5:00 – 7:00
 Friday 9:00 – 12:00

Water/Sewer Collections Clerk 336-5727
 Located At: 11 Main Street
 Open Monday & Wednesday 9:00 – 3:00

Millstream Community Center 336-5726
 Located At: 19 Main Street

Building Inspector 336-5702
 Located At: 11 Main Street
 Open Wednesday 6:00 – 8:00 pm
 Friday 8:00 – 2:00
 or by appointment

Hinsdale Library 336-5713
 Located At: 11 Main Street
 Open Monday 2:00 – 5:00 & 6:30 – 8:00
 Wednesday 2:00 – 5:00 & 6:30 – 8:00
 Thursday 2:00 – 5:00 & 6:30 – 8:00
 Friday 10:00 – 12:00 & 2:00 – 5:00
 Saturday 10:00 – 12:00

Meetings

Board of Selectmen Mondays - 6:30

Planning Board 3rd Tuesday - 7:00

Zoning Board of Adjustment 1st Tuesday - 7:00

Budget Committee 3rd Wednesday - 7:00

Community Center Committee 4th Wednesday - 7:00

Conservation Commission 1st Wednesday - 7:00

Solid Waste Committee 1st Thursday - 7:00

Parks and Recreation As Scheduled

Cemetery Trustees Last Wednesday of May and November - 7:00

Library Trustees 3rd Wednesday – 8:00

All meetings are held at the Town Hall unless otherwise posted.



Hinsdale Town Officials

Moderator

Richard S. Johnson, Jr.

Selectmen & Assessors

William Nebelski	Term Expires 2000
Kathy A. Stephens	Term Expires 2001
Lewis D. Major	Term Expires 2001
John R. Bonnett	Term Expires 2002
James R. Savory	Term Expires 2002

Town Clerk

Jean T. Savory

Town Treasurer

Alan D. Zavorotny

Collector of Taxes

Richard E. Shaw, Sr.

Town Administrator

Cory Carrier

Secretary/Bookkeeper

Maria C. Shaw

Community Development Director

Donna P. Marshall

Highway Superintendent

Frank Podlenski

Landfill Superintendent

Frederick Potter, Jr.

Water Department Superintendent

Dennis J. Nadeau

Wastewater Treatment Plant Superintendent

Robert J. Johnson

Supervisors of the Checklist

Lee A. Goodenough
Donna P. Marshall
Maria C. Shaw

Auditors

Vachon & Clukay

Overseer of Charities

Allene Bonnett

Chief of Fire Department

Robert J. Johnson

Forest Fire Warden

Robert J. Johnson

Deputy Wardens

Douglas Stephens	Jay Matuszewski
Daniel Seymour	Jon Roy
James Mitchell	Robert Elliott
Dennis Nadeau	

Health Officer

Kathy Stephens, Health Officer
Rodney Lawrence, Deputy

Building Inspector

Rodney Lawrence

Chief of Police

David M. Whittle

Patrolmen

John J. Dudek, Sgt.	Christopher K. Roberts
Michael C. Bomba	Todd A. Faulkner
Thaddeus J. Derendal	

Special Police Officers

Alfred Gero, Jr.	Robert G. Tillson, Jr.
George Pangelinan	John R. (Skip) Bonnett
Sarah L. Day	

Dispatcher/Secretary

Michelle D. Rideout

Crossing Guards

Peggy Catozzi John Howe

Memorial Day Committee

John Buraczynski
Paul Pelkey

Trustee of Trust Funds

Grace Worden	Term Expires 2000
Kristine C. Zavorotny	Term Expires 2001
Richard Worden	Term Expires 2002

Library Trustees

Judy Smith	Term Expires 2000
Earline Nixon	Term Expires 2001
Marguerite Roberts	Term Expires 2002
William Butnyski	Appointed
Pamela Savory	Appointed

Cemetery Trustees

Dwight Blossom	Term Expires 2000
Vacant	Term Expires 2001
Charles Roy	Term Expires 2002

Budget Committee

Bernie Nixon	Term Expires 2000
Elizabeth M. Michaud	Term Expires 2000
Peter Zavorotny	Term Expires 2000
Patrick O'Connor	Term Expires 2001
James Mitchell	Term Expires 2001
Richard E. Shaw, Sr.	Term Expires 2002
Richard T. McCarthy	Term Expires 2002
Joseph Novick	Term Expires 2002
John R. Bonnett,,	Selectman

Cemetery Sexton

Frederick D. Wolfe

Emergency Management Director

Rodney Ebbighausen

Planning Board

Ryanne Qualters	Term Expires 2000
Dan Seymour	Term Expires 2000
Michael Tepper	Term Expires 2001
Kenneth Lee	Term Expires 2002
Roger Miller	Term Expires 2002
Roy Ryan	Term Expires 2002

William Nebelski, Selectman

Board of Adjustment

James Denno	Term Expires 2000
David Castine	Term Expires 2001
Donald Venice	Term Expires 2001
Richard Anderson	Term Expires 2002
James O'Malley	Term Expires 2002
Dexter Royce, Jr.	Term Expires 2002

Michael Tepper Alternate

William Nebelski, Selectman

Parks & Recreation Committee

Diana Dillon	Term Expires 2000
Ann Marie Diorio	Term Expires 2000
Janice Clough	Term Expires 2000
Donald Venice	Term Expires 2000
Jody Garland	Term Expires 2000
Pamela Savory	Term Expires 2000
John Bowker	Term Expires 2000
Brian Ebbighausen	Term Expires 2000
Cindy Hastings	Term Expires 2000

James R. Savory, Selectman

Solid Waste Committee

Richard Johnson	Term Expires 2000
Rick Carrier	Term Expires 2000
Matthew Edson	Term Expires 2000
Joseph Novick	Term Expires 2000
Patrick O'Connor	Term Expires 2000

John Bonnett, Selectman

Conservation Commission

Gordon Schofield	Term Expires 2000
Cheryl Piquette	Term Expires 2000
Frederick Wolfe	Term Expires 2000
Barbara Fostyck	Term Expires 2000
William Roberts	Term Expires 2000

Kathy A. Stephens, Selectman

Community Center Committee

Jill Collins	Donna Tuller.
Diana Dillon	Ann Diorio
Charlene Bartlett	Bicky Petrowicz

Julie Seymour

Lewis D. Major, Selectman

Hinsdale Commercial Industrial Development Corp.

Dennis Lynch	Robert Harke
Joseph Morris	Bernie Rideout
Edwin O. (Smokey) Smith	Michael Finnell

Lewis D. Major, Selectman



**BOARD OF SELECTMEN
1999 ANNUAL REPORT**

This year as we move into the new millennium, we reflect on the past and look to the future. Each year, Selectmen, Town Departments, Town Committees, and agency organizations work to prepare the annual report for the towns residents, taxpayers and historical archives which summarizes events, activities and projects undertaken during the past year and sets the framework for the future. We hope that the information contained in this year's annual report provides the information necessary to assist the Town Meeting decision making process as well as a resource to citizens in the upcoming year.

This year the board of selectmen has been working diligently toward the eventual closure of the town's landfill. Much of the work required to close the landfill is now complete. We have also begun taking in municipal solid waste from other towns to fill the landfill and to raise revenue to complete the closure. The selectmen's desire is to not have to place a tax burden on the citizen's of town in order to complete the closure.

Last year saw the continuation of the street and road repairs that were neglected for so long. The highway crew repaired and repaved several roads in town, bringing the town's streets into better repair than they have been in many years. With most of the town roads complete the selectmen are only looking for reconstruction funding for the next portion of the Old Chesterfield Road.

This year with the generous support of the citizens the town is looking forward to the reconstruction of the sidewalks on Main Street. With improvements to our lighting, sidewalks, landscaping and the addition of a beautiful river walk our downtown will be truly a place to be proud of.

The town hall staff has also seen many changes this year. Computer upgrades, Internet access and a new telephone system has brought the town up to date in technology. Staff is currently working on an interactive web page for the town where citizens may find all manner of useful information or e-mail the town. We hope to have this up and running by June.

Successful local government in our State requires the participation of residents and voters. We urge voters to attend Town Meeting on March 18th and take part in voting on March 14th. The input and participation of our citizens is essential to Selectmen, Town Departments, and Committees if our town is to continue to be an exceptional community in which to live.

The Board of Selectmen would like to thank all those residents who have shared their time and expertise and served on town committees and boards during 1999. We also recognize and thank our town employees who implement the services that the town requires. The efforts of those two groups along with the various organizations that serve our residents enable us to maintain and improve our community. Their unselfish commitment of time is eminently appreciated.

Hinsdale Board of Selectmen

**THE STATE OF NEW HAMPSHIRE
TOWN OF HINSDALE
TOWN WARRANT**

To the inhabitants of the Town of Hinsdale qualified to vote in Town affairs:

You are hereby notified to meet at the Hinsdale Town Hall Community Room on Tuesday the 14th day of March, 2000 at 10:00 o'clock in the forenoon to act on the following subjects:

- Article 1** To cast your ballot for all necessary Town Officers.
- Article 2** To see if the provisions of chapter 287-E of the revised law relative to playing games of beano and the sale of Lucky 7 tickets shall be adopted at this time.
- Article 3** Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the town zoning ordinance as follows: Amend the official zoning map to change several residential and vacant properties located on Monument Road and Oak Hill Road from the Industrial District to the Rural Agricultural District?

The following part of the Town Meeting shall be adjourned until Saturday, March 18th, 2000 at 9:00 o'clock in the forenoon in the auditorium of the Hinsdale Town Hall.

- Article 4** To see if the Town will vote to raise and appropriate the sum of \$1,952,313.00 (One million nine hundred fifty-two thousand three hundred thirteen dollars) for the general operating expenses of the Town, or act in any manner thereon. This article is exclusive of all other articles.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 5** To see if the Town will vote to raise and appropriate the sum of \$251,819.00 (Two hundred fifty-one thousand eight hundred and nineteen dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 6** To see if the Town will vote to raise and appropriate the sum of \$221,315.00 (Two hundred twenty-one thousand three hundred and fifteen dollars) for the operations of the Sewer Treatment Plant, the funds to be raised by user fees, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 7** To see if the Town will vote to raise and appropriate the sum of \$150,000.00 (One hundred fifty thousand dollars) for the purpose of reconstructing segment three of the Old Chesterfield Road, or act in any manner thereon. This will be a non-lapsing article per RSA 32:3, VI and will not lapse until the project is completed or five years whichever is less.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 8** To see if the Town will vote to raise and appropriate \$50,000.00 (Fifty thousand dollars) to be placed in the Library Capital Reserve Fund established in 1998 under the provisions of RSA 35:1 for the purpose of constructing a new town library, or to act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 9** To see if the Town will vote to raise and appropriate the sum of \$45,000.00 (Forty-five thousand

dollars) for the purpose of purchasing a one and one quarter ton truck equipped with dump body, sander and plow, for the use of the highway department or act in any manner thereon.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 10 To see if the Town will vote to raise and appropriate the sum of \$38,941.00 (Thirty-eight thousand nine hundred and forty-one dollars) for the purpose of funding the second half of the Main Street Improvements the first half of which was raised and appropriated at the 1999 Town Meeting. This will be a non-lapsing article per RSA 32:3, VI and will not lapse until the project is completed or five years whichever is less.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 11 To see if the Town will vote to raise and appropriate the sum of \$31,720.00 (Thirty-one thousand seven hundred twenty dollars) for the purpose of purchasing a new 2000 fully equipped police cruiser for use by the Police Department, or act in any manner thereon.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 12 To see if the Town will vote to raise and appropriate \$25,000.00 (Twenty-five thousand dollars) for the purpose of purchasing a 100 kW emergency generator, or to act in any manner thereon.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 13 To see if the Town will vote to raise and appropriate the sum of \$19,000.00 (Nineteen thousand dollars) for the purchase of land now owned by Patrick and Shannon O'Connor described as 2.2 acres on Plain Road for the future expansion of the towns water tanks for the use of the Water Department, and to authorize the selectmen to purchase said property, or act in any manner thereon.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 14 To see if the Town will vote to raise and appropriate the sum of \$17,195.00 (Seventeen thousand one hundred and ninety five dollars) for the purchase of a crane and valve operator for the use of the Water Department, the funds to be raised by user fees, or act in any manner thereon.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 15 To see if the Town will raise and appropriate \$4,000.00 (Four thousand dollars) for the purpose of constructing a municipal parking lot on Depot Street or act in any manner thereon.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 16 To see if the Town will vote to raise and appropriate the sum of \$400.00 (Four hundred dollars) for the purchase of land now owned by Beverly Bernier and Carol MacKnight described as .8 acres off Plain Road for the future expansion of the towns water tanks for the use of the Water Department, and to authorize the selectmen to purchase said property, or act in any manner thereon.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 17 To see if the Town will vote to authorize the selectmen to sell, at fair market value to be determined by an independent appraisal, a parcel of land located on Chesterfield Road being 1.0 acre known as tax map number sixteen parcel thirty-seven, or act in any manner thereon.

Article 18 To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors, and other

Town Officers.

Article 19 To transact any other business that may legally come before this meeting.

Given under hand and seal in said Hinsdale this 22nd day of February, 2000.

Lewis D. Major

Lewis D. Major, Chairman

Kathy A. Stephens

Kathy A. Stephens, Vice Chairman

William Nebelski

William Nebelski, Selectman

John R. Bonnett

John R. Bonnett, Selectman

James R. Savory

James R. Savory, Selectman

A true copy of Warrant Attest:

Lewis D. Major

Lewis D. Major, Chairman

Kathy A. Stephens

Kathy A. Stephens, Vice Chairman

William Nebelski

William Nebelski, Selectman

John R. Bonnett

John R. Bonnett, Selectman

James R. Savory

James R. Savory, Selectman

1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DBA	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
				Actual Expenditures		ENSURING FISCAL YEAR		
				Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive	4	\$115,373	\$112,888	\$123,017		\$123,017	
4140-4149	Election,Reg & Vital Statistics	4	\$13,030	\$12,913	\$16,465		\$16,465	
4150-4151	Financial Administration	4	\$42,412	\$39,329	\$43,506		\$43,506	
4152	Revaluation of Property							
4153	Legal Expense	4	\$35,500	\$13,451	\$35,500		\$35,500	
4155-4159	Personnel Administration							
4191-4193	Planning & Zoning	4	\$52,261	\$49,558	\$50,974		\$50,974	
4194	General Government Buildings	4	\$59,265	\$44,001	\$52,378		\$52,378	
4195	Comptroller	4	\$38,319	\$36,437	\$44,773		\$44,773	
4196	Insurance	4	\$63,000	\$44,181	\$63,000		\$63,000	
4197	Advertising & Regional Assoc.							
4199	Other General Government	4		\$6,801				
PUBLIC SAFETY								
4210-4214	Police	4	\$381,830	\$369,394	\$418,569		\$418,569	
4215-4219	Substance	4	\$13,766	\$14,564	\$13,766		\$13,766	
4220-4229	Fire	4	\$92,210	\$87,895	\$89,414		\$89,414	
4240-4249	Building Inspection	4	\$19,252	\$7,834	\$20,564		\$20,564	
4290-4298	Emergency Management	4	\$14,001	\$7,536	\$6,317		\$6,317	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration	4	201,876	187,810	213,649		213,649	
4312	Highways & Streets	4	137,790	130,352	135,050		135,050	
4313	Bridges		145,000	0	0		0	

1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting	4	\$22,500	\$20,137	\$22,500		\$22,500	
4319	Other							
SANITATION								
4321	Administration							
4323	Solid Waste Collection	4	\$73,597	\$67,840	\$73,400		\$73,400	
4324	Solid Waste Disposal	4	\$110,522	\$75,728	\$86,091		\$86,091	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other	6	\$214,046	\$186,986	\$214,155		\$214,155	
WATER DISTRIBUTION & TREATMENT								
4331	Administration	5	\$156,722	\$158,663	\$187,765		\$187,765	
4332	Water Services	5	\$55,000	\$36,262	\$45,000		\$45,000	
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration	4	\$764	\$730	\$804		\$804	
4414	Pest Control							
4415-4419	Health Agencies & Hosp. & Other	4	\$32,993	\$29,325	\$33,597		\$33,597	
4441-4442	Administration & Direct Assist.	4	\$54,537	\$37,428	\$54,535		\$54,535	
4444	Intergovernmental Welfare Payments							
4445-4449	Vendor Payments & Other							

Budget - Town of Hinsdale FY 2000

MS:7

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Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION								
4590-4599	Parks & Recreation							
4590-4599	Library	4	\$25,906	\$25,897	\$26,186		\$26,186	
4593	Patriotic Purposes	4	\$610	\$597	\$1,220		\$1,220	
4599	Other Culture & Recreation	4	\$49,105	\$40,502	\$55,236		\$55,236	
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources	4	\$300	\$0	\$300		\$300	
4619	Other Conservation							
4621-4632	Redevelopment & Housing							
4631-4659	Economic Development	4	\$13,072	\$3,770	\$15,125		\$15,125	
DEBT SERVICE								
4711	Princ. - Long Term Bonds & Notes	4	\$193,191	\$193,191	\$194,172		\$194,172	
4721	Interest-Long Term Bonds & Notes	4	\$71,192	\$74,195	\$57,205		\$57,205	
4723	Int. on Tax Anticipation Notes	4	\$10,000	\$0	\$5,000		\$5,000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land	4	\$95,589	\$54,118				
4902	Machinery, Vehicles & Equipment	4,5,6	\$157,744	\$159,731	\$26,214		\$26,214	
4903	Buildings	5	\$25,000	\$28,082				
4909	Improvements Other Than Bldgs.	6	\$15,000	\$8,689				
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

Budget - Town of Hinsdale FY 2000

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1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WAR. ART. #	Appropriations Prior Year As Approved by DSA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.								
	Electric-		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Airport-							
4915	To Capital Reserve Fund		\$62,520	\$62,520				
4916	To Exp Tr. Fund-accept #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonspendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1				\$2,429,335	\$2,425,447		\$2,425,447	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

4902	Machinery, Vehicles & Equipment	4	\$17,405	\$19,538				
4902	Machinery, Vehicles & Equipment	5	\$19,129	\$18,775	\$19,054		\$19,054	
4902	Machinery, Vehicles & Equipment	6	\$7,160	\$9,640	\$7,160		\$7,160	
TOTALS				\$43,694	\$47,953		\$26,214	

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes	4	\$640	\$13,789	\$2,500
3180	Resident Taxes	4	\$0	\$0	\$0
3185	Timber Taxes	4	\$4,000	\$8,687	\$2,600
3186	Payment in Lieu of Taxes	4	\$14,000	\$12,112	\$12,000
3189	Other Taxes	4	\$1,100	\$1,770	\$1,500
3190	Interest & Penalties on Delinquent Taxes	4	\$67,000	\$52,218	\$49,000
	Inventory Penalties	4	\$0	\$0	\$0
	Excavation Tax (\$.02 cents per cu yd)	4	\$0	\$0	\$400
	Excavation Activity Tax	4	\$0	\$421	\$2,520
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits	4	\$25	\$0	\$25
3220	Motor Vehicle Permit Fees	4	\$325,000	\$380,975	\$350,000
3230	Building Permits	4	\$6,000	\$7,475	\$6,000
3290	Other Licenses, Permits & Fees	4	\$3,000	\$4,150	\$3,500
3311-3319	FROM FEDERAL GOVERNMENT	4	\$100	\$45	\$30,897
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues	4	\$148,400	\$61,864	\$61,864
3352	Meals & Rooms Tax Distribution	4	\$60,667	\$77,480	\$77,480
3353	Highway Block Grant	4	\$67,296	\$67,296	\$71,578
3354	Water Pollution Grant	4	\$25,091	\$25,091	\$25,122
3355	Housing & Community Development	4			
3356	State & Federal Forest Land Reimbursement	4	\$1,000	\$1,730	\$1,000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)	4	\$129,100	\$18,968	\$9,517
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments	4	\$21,250	\$48,710	\$19,725
3409	Other Charges	4	\$9,500	\$9,728	\$9,050
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property	4	\$25,000	\$55,303	\$35,000
3502	Interest on Investments	4	\$35,500	\$39,625	\$35,100
3503-3509	Other	4	\$120,800	\$119,317	\$125,900
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds	4		\$6,234	
3913	From Capital Projects Funds	4	\$62,520	\$62,520	

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENUSING YEAR
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)	5	\$236,206	\$205,315	\$221,315
	Water - (Offset)	5,13,14,16	\$302,401	\$288,332	\$269,014
	Electrio - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proo. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		\$330,500	\$322,480	\$350,000
	TOTAL ESTIMATED REVENUE & CREDITS		\$1,996,096	\$1,891,635	\$1,772,607

****BUDGET SUMMARY****

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	\$2,425,447	\$2,425,447
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	\$238,941	\$238,941
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	\$142,345	\$142,345
TOTAL Appropriations Recommended	\$2,806,733	\$2,806,733
Less: Amount of Estimated Revenues & Credits (from above, column 6)	\$1,772,607	\$1,772,607
Estimated Amount of Taxes to be Raised	\$1,034,126	\$1,034,126

SELECTMEN'S REPORT
SUMMARY OF INVENTORY
Valuation as Assessed April 1, 1999

ITEM	NUMBER	VALUATION
Land		\$ 40,583,300.00
Buildings		\$ 56,055,100.00
Public Utilities (Electrical)		\$ 28,969,288.00
Manufactured Housing		\$ 8,440,300.00
Commercial/Industrial		\$ 19,529,600.00
Total valuation before exemptions		<u>\$ 153,577,588.00</u>
Less: Blind Exemptions	2	\$ 30,000.00
Elderly Exemptions	43	\$ 1,138,400.00
Totally& Permanently Disabled Exemptions	1	<u>\$ 10,000.00</u>
Net value on which tax rate is computed		\$ 152,439,188.00

*This inventory multiplied by the tax rate of \$23.71 equals the property tax to be raised see the following report

TAX RATE
1999

UNIT OF GOVERNMENT	RATE
Municipal	\$ 6.27
State	\$ 6.60
School	\$ 8.76
County	<u>\$ 2.08</u>
Combined Rate	\$ 23.71

Town of Hinsdale
APPROPRIATIONS AND TAXES ASSESSED 1999

GENERAL GOVERNMENT

EXECUTIVE	\$ 115,373.00
ELECTION, REGISTRATION & VITAL STATISTIC	\$ 13,030.00
FINANCIAL ADMINISTRATION	\$ 42,412.00
LEGAL EXPENSES	\$ 35,500.00
PLANNING & ZONING	\$ 52,261.00
GENERAL GOVERNMENT BUILDINGS	\$ 59,265.00
CEMETERIES AND PARKS	\$ 38,319.00
INSURANCE	\$ 63,000.00
OTHER GENERAL GOVERNMENT	\$ -
POLICE DEPARTMENT	\$ 381,830.00
AMBULANCE	\$ 13,766.00
FIRE DEPARTMENT	\$ 92,210.00
BUILDING INSPECTION	\$ 19,252.00
EMERGENCY MANAGEMENT	\$ 14,001.00
HIGHWAY DEPARTMENT	\$ 339,666.00
BRIDGES	\$ 145,000.00
STREET LIGHTING	\$ 22,500.00
SOLID WASTE COLLECTION	\$ 73,597.00
LANDFILL	\$ 110,522.00
HEALTH OFFICER	\$ 764.00
HEALTH AGENCIES & HOSPITALS	\$ 32,993.00
WELFARE ADMINISTRATION	\$ 4,487.00
WELFARE DIRECT ASSISTANCE	\$ 50,050.00
LIBRARY	\$ 25,906.00
PATRIOTIC PURPOSES	\$ 610.00
RECREATIONAL PROGRAMS	\$ 16,446.00
COMMUNITY CENTER	\$ 32,659.00
CONSERVATION	\$ 300.00
ECONOMIC DEVELOPMENT	\$ 13,072.00
DEBT SERVICE - PRINCIPAL	\$ 193,191.00
TAX ANTICIPATION NOTES - PRINCIPAL	\$ -
DEBT SERVICE - INTEREST	\$ 71,192.00
TAX ANTICIPATION NOTES - INTEREST	\$ 10,000.00
LAND & IMPROVEMENTS	\$ 95,589.00
MACHINERY, VEHICLES & EQUIPMENT	\$ 84,905.00
INTERFUND OPERATING TRANSFERS OUT	\$ 62,520.00
PAYMENTS TO OTHER GOVERNMENTS	\$ 2,471,151.00

TOTAL GENERAL FUND		\$ 4,797,339.00
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WATER WORKS

ADMINISTRATION	\$ 156,722.00
WATER SERVICES	\$ 55,000.00
MACHINERY, VEHICLES & EQUIPMENT	\$ 65,679.00
BUILDINGS	\$ 25,000.00

TOTAL HINSDALE WATER WORKS		\$ 302,401.00
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SEWER WORKS

WASTEWATER TREATMENT PLANT	\$ 214,046.00
MACHINERY, VEHICLES & EQUIPMENT	\$ 7,160.00
IMPROVEMENTS OTHER THAN BUILDING	\$ 15,000.00

TOTAL HINSDALE SEWER WORKS		\$ 236,206.00
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TOTAL CONSOLIDATED FUND TOTALS		\$ 5,335,946.00
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Town of Hinsdale
APPROPRIATIONS AND TAXES ASSESSED 1999

Less Estimated Revenues and Credits

GENERAL FUND

PROPERTY TAXES - CURRENT	\$ 3,385,245.00
PROPERTY TAXES - PRIOR	\$ 230,500.00
REDEMPTIONS	\$ 100,000.00
CURRENT USE - CURRENT	\$ 500.00
CURRENT USE - PRIOR	\$ 140.00
RESIDENT TAX - PRIOR	\$ -
YIELD TAXES - CURRENT	\$ 1,000.00
YIELD TAXES - PRIOR	\$ 3,000.00
FISKE HYDRO	\$ 14,000.00
EXCAVATION TAX-YARDAGE	\$ -
EXCAVATION ACTIVITY TAX-PIT	\$ -
BOAT TAXES	\$ 1,100.00
INTEREST - CURRENT YEAR	\$ 2,000.00
INTEREST - PRIOR RESIDENT	\$ -
INTEREST - PRIOR YEAR	\$ 30,000.00
INTEREST - REDEMPTIONS	\$ 35,000.00
BUSINESS LICENSES	\$ 25.00
MOTOR VEHICLE PERMIT FEES	\$ 325,000.00
Building Permits	\$ 6,000.00
Dog Licenses	\$ 2,500.00
MISCELLANEOUS FEES	\$ 500.00
IRS TAX LIEN FEES	\$ 100.00
STATE NH - SHARED REVENUE	\$ 148,400.00
STATE NH - HIGHWAY BLOCK GRANT	\$ 67,296.00
STATE NH - WATER POLLUTION	\$ 25,091.00
STATE NH - HOUSING/CDBG GRANTS	\$ -
STATE & FED FOREST REIM	\$ 1,000.00
STATE NH - FIRE	\$ 500.00
STATE NH - POLICE	\$ 100.00
STATE NH - EMOC	\$ 10,000.00
STATE NH - SPEC. DETAILS	\$ 1,500.00
STATE NH - FINES	\$ 100.00
STATE NH - DWI GRANT	\$ 1,000.00
STATE NH - ROOMS & MEALS TAX	\$ 60,667.00
STATE NH - BRIDGE AID	\$ 116,000.00
STATE NH GRANTS & REIMBURSEMENT	\$ 12,000.00
INCOME - POLICE	\$ 1,000.00
INCOME - SPECIAL DETAIL	\$ 6,000.00
INCOME - HIGHWAY	\$ 5,000.00
INCOME - GASOLINE ACCT	\$ 1,000.00
INCOME - DIESEL ACCT	\$ 200.00
INCOME - FIRE DEPT	\$ -
INCOME - PLAN & ZONING	\$ 2,000.00
INCOME - WELFARE	\$ 1,000.00
INCOME - ELECTION & REG.	\$ 25.00
INCOME - CEMTERY	\$ 2,500.00
INCOME - CDBG	\$ -
INCOME - PARKS & RECREATION	\$ 2,000.00
INCOME - LEGAL	\$ 100.00
INCOME - LANDFILL	\$ 100.00
INCOME - TOWN HALL	\$ 300.00
INCOME - TAX COLLECTOR	\$ 25.00

Town of Hinsdale
APPROPRIATIONS AND TAXES ASSESSED 1999

HCC DONATIONS	\$	-	
HCC PROGRAMS	\$	5,000.00	
HCC RENTAL FEES	\$	4,000.00	
HCC FUNDRAISING	\$	500.00	
SALE OF TOWN PROPERTY	\$	25,000.00	
INTEREST DEPOSITS-CHECKING	\$	5,000.00	
INTEREST ON DEPOSITS-OTHER	\$	26,000.00	
INCOME FROM TRUST FUNDS	\$	4,500.00	
RENTS OF TOWN PROPERTY	\$	400.00	
INCOME FROM KEENE COURT	\$	4,000.00	
FINES FROM TOWN UNITS	\$	2,000.00	
INSURANCE RECOVERY	\$	-	
RETURN OF CONTRIBUTIONS	\$	-	
Contributions and Donations	\$	-	
HINSDALE GREYHOUND PARK	\$	114,400.00	
SCHOOL DISTRICT	\$	-	
REFUND OF OVERPAYMENTS	\$	-	
TRANSFER FROM SPECIAL REVENUE	\$	-	
MILL PROJECT	\$	62,520.00	
GENERAL OBLIGATION BONDS	\$	-	
LONG TERM NOTES	\$	-	
TAX ANTICIPATION NOTES	\$	-	
TOTAL GENERAL FUND			\$ 4,854,834.00
 HINSDALE WATER WORKS			 \$ 302,401.00
HINSDALE SEWER WORKS			\$ 236,206.00
 TOTAL CONSOLIDATED FUND TOTALS			 \$ 5,393,441.00

Town of Hinsdale
ACTUAL & ANTICIPATED REVENUES
Fund: GENERAL FUND
Period from January 1, 1999 to December 31, 1999

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
REVENUE FROM TAXES			
01-3110.10	PROPERTY TAXES - CURRENT	\$ -	\$ 3,094,139.55
01-3110.20	PROPERTY TAXES - PRIOR	\$ 230,500.00	\$ 459,967.65
01-3110.30	REDEMPTIONS	\$ 100,000.00	\$ 145,411.11
01-3120.10	CURRENT USE - CURRENT	\$ 500.00	\$ 11,293.33
01-3121.20	CURRENT USE - PRIOR	\$ 140.00	\$ 2,370.78
01-3180.20	RESIDENT TAX - PRIOR	\$ -	\$ -
01-3185.10	YIELD TAXES - CURRENT	\$ 1,000.00	\$ 8,373.62
01-3185.20	YIELD TAXES - PRIOR	\$ 3,000.00	\$ 3,689.10
01-3189-81	FISKE HYDRO	\$ 14,000.00	\$ 12,112.33
01-3186.10	EXCAVATION TAX-PIT	\$ -	\$ 420.80
01-3189.90	BOAT TAXES	\$ 1,100.00	\$ 1,770.16
01-3190.10	INTEREST - CURRENT YEAR	\$ 2,000.00	\$ 6,164.80
01-3190.20	INTEREST - PRIOR RESIDENT	\$ -	\$ -
01-3190.40	INTEREST - PRIOR YEAR	\$ 30,000.00	\$ 37,219.91
01-3190.50	INTEREST - REDEMPTIONS	\$ 35,000.00	\$ 36,468.00
TOTAL	REVENUE FROM TAXES	\$ 417,240.00	\$ 3,819,401.14
REVENUE FROM LICENSES, PERMITS & FEES			
01-3210.10	BUSINESS LICENSES	\$ 25.00	\$ -
01-3210.20	BUSINESS PERMITS	\$ -	\$ -
01-3220.10	MOTOR VEHICLE PERMIT FEES	\$ 325,000.00	\$ 380,393.82
01-3230.10	BUILDING PERMITS	\$ 6,000.00	\$ 8,056.29
01-3290.10	DOG LICENSES	\$ 2,500.00	\$ 2,828.00
01-3290.90	MISCELLANEOUS FEES	\$ 500.00	\$ 1,346.52
TOTAL	REVENUE FROM LICENSES, PERMIT & FEES	\$ 334,025.00	\$ 392,624.63
REVENUE FROM FEDERAL GOVERNMENT			
01-3319.90	IRS TAX LIEN FEES	\$ 100.00	\$ 45.00
TOTAL	REVENUE FROM FEDERAL GOVERNMENT	\$ 100.00	\$ 45.00
REVENUE FROM STATE OF NH			
01-3351.10	STATE NH - SHARED REVENUE	\$ 148,400.00	\$ 61,864.05
01-3353.10	STATE NH - HIGHWAY BLOCK GRANT	\$ 67,296.00	\$ 67,296.17
01-3354.10	STATE NH - WATER POLLUTION	\$ 25,091.00	\$ 25,091.00
01-3355.10	STATE NH - HOUSING/CDBG GRANTS	\$ -	\$ -
01-3356.10	STATE & FED FOREST REIM	\$ 1,000.00	\$ 1,729.56
01-3359.10	STATE NH - FIRE	\$ 500.00	\$ 239.49
01-3359.20	STATE NH - POLICE	\$ 100.00	\$ -
01-3359.30	STATE NH - EMOC	\$ 10,000.00	\$ 5,745.81
01-3359.40	STATE NH - SPEC. DETAILS	\$ 1,500.00	\$ 1,001.50

Town of Hinsdale
ACTUAL & ANTICIPATED REVENUES
Fund: GENERAL FUND
PERIOD JANUARY 1999 TO DECEMBER 1999

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
01-3359.50	STATE NH - FINES	\$ 100.00	\$ -
01-3359.60	STATE NH - DWI GRANT	\$ 1,000.00	\$ -
01-3359.70	STATE NH - ROOMS & MEALS TAX	\$ 60,667.00	\$ 77,480.05
01-3359.80	STATE NH - BRIDGE AID	\$ 116,000.00	
01-3359.90	STATE NH - GRANTS & REIMBURSEMENT	\$ 12,000.00	\$ 12,000.00
TOTAL REVENUE FROM STATE		\$ 443,554.00	\$ 252,447.63
REVENUE FROM CHARGES FOR SERVICES			
01-3401.10	INCOME - POLICE	\$ 1,000.00	\$ 2,396.73
01-3401.11	INCOME - SPECIAL DETAIL	\$ 6,000.00	\$ 4,890.82
01-3401.20	INCOME - HIGHWAY	\$ 5,000.00	\$ 24,856.45
01-3401.21	INCOME - GASOLINE ACCT	\$ 1,000.00	\$ 1,201.04
01-3401.22	INCOME - DIESEL ACCT	\$ 200.00	\$ 290.30
01-3401.30	INCOME - FIRE DEPT	\$ -	\$ 2,274.00
01-3401.40	INCOME - PLAN & ZONING	\$ 2,000.00	\$ 1,978.59
01-3401.50	INCOME - WELFARE	\$ 1,000.00	\$ 1,219.39
01-3401.60	INCOME - ELECTION & REG.	\$ 25.00	\$ 233.50
01-3401.70	INCOME - CEMTERY	\$ 2,500.00	\$ 2,914.49
01-3401.80	INCOME - SEWER NOTE REIMBURSE	\$ -	\$ -
01-3401.92	INCOME - CDBG	\$ -	\$ -
01-3401.93	INCOME - PARKS & RECREATION	\$ 2,000.00	\$ 2,275.00
01-3401.94	INCOME - SEWER INSURANCE REIMB	\$ -	\$ -
01-3401.95	INCOME - LEGAL	\$ 100.00	\$ 2,617.50
01-3401.96	INCOME - LANDFILL	\$ 100.00	\$ 1,317.46
01-3401.97	INCOME - TOWN HALL	\$ 300.00	\$ 216.89
01-3401.98	INCOME - TAX COLLECTOR	\$ 25.00	\$ -
01-3409.50	HCC DONATIONS	\$ -	\$ 48.00
01-3409.51	HCC ADVERTISING	\$ -	\$ -
01-3409.52	HCC PROGRAMS	\$ 5,000.00	\$ 3,930.00
01-3409.53	HCC RENTAL FEES	\$ 4,000.00	\$ 4,575.00
01-3409.54	HCC FUNDRAISING	\$ 500.00	\$ 1,175.00
TOTAL REVENUE FROM CHARGES FOR SERVICES		\$ 30,750.00	\$ 58,410.16
REVENUES FROM MISC. SOURCES			
01-3501.10	SALE OF TOWN PROPERTY	\$ 25,000.00	\$ 55,302.58
01-3502.10	INTEREST DEPOSITS-CHECKING	\$ 5,000.00	\$ 733.54
01-3502.11	INTEREST ON DEPOSITS-OTHER	\$ 26,000.00	\$ 34,154.74
01-3502.20	INCOME FROM TRUST FUNDS	\$ 4,500.00	\$ 4,736.55
01-3503.10	RENTS OF TOWN PROPERTY	\$ 400.00	\$ 431.00
01-3504.10	INCOME FROM KEENE COURT	\$ 4,000.00	\$ 10,267.50
01-3504.20	FINES FROM TOWN UNITS	\$ 2,000.00	\$ 3,055.00

Town of Hinsdale
ACTUAL & ANTICIPATED REVENUES
Fund: GENERAL FUND
PERIOD: JANUARY 1999 TO DECEMBER 1999

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
01-3506.30	INSURANCE RECOVERY	\$ -	\$ 2,600.00
01-3506.60	RETURN OF CONTRIBUTION	\$ -	\$ 3,069.98
01-3508.20	CONTRIBUTIONS & DONATIONS	\$ -	\$ -
01-3509.10	HINSDALE GREYHOUND PARK	\$ 114,400.00	\$ 91,800.00
01-3509.20	SCHOOL DISTRICT	\$ -	
01-3509.30	REFUND OF OVERPAYMENTS	\$ -	\$ 8,093.65
TOTAL	REVENUES FROM MISC. SOURCES	\$ 181,300.00	\$ 214,244.54
INTERFUND OPERATING TRANSFERS IN			
01-3911.10	TRANSFER FROM GENERAL FUND	\$ -	\$ -
01-3912.10	TRANSFER FROM SPECIAL REVENUE	\$ -	\$ 6,233.97
01-3913.10	MILL PROJECT	\$ 62,520.00	\$ -
TOTAL	INTERFUND OPERATING TRANSFERS IN	\$ 62,520.00	\$ 6,233.97
OTHER FINANCING SOURCES			
01-3934.10	GENERAL OBLIGATION BONDS	\$ -	\$ -
01-3934.30	LONG TERM NOTES	\$ -	\$ -
01-3934.40	TAX ANTICIPATION NOTES	\$ -	\$ -
TOTAL	OTHER FINANCING SOURCES	\$ -	\$ -
TOTAL	GENERAL FUND	\$ 1,469,589.00	\$ 4,473,375.25

**ACTUAL & ANTICIPATED REVENUES
HINSDALE WATER WORKS
JANAURY 1999 TO DECEMBER 1999**

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
REVENUE FROM CHARGES FOR SERVICES			
02-3402.10	WATER RENTS - CURRENT YEAR	\$ 225,191.00	\$ 195,358.22
02-3402.11	WATER RENTS - PRIOR YEARS	\$ -	\$ 36,394.13
02-3402.12	W/R INTEREST CURRENT YEAR	\$ -	\$ 1,257.78
02-3402.14	W/R INTEREST PRIOR YEAR	\$ -	\$ 2,988.16
02-3402.20	JOB WORKS CURRENT YEAR	\$ -	\$ 6,678.25
02-3402.21	JOB WORKS PRIOR YEAR	\$ -	\$ 1,446.44
02-3402.22	MISCELLANEOUS INCOME	\$ -	\$ 116.75
02-3402.23	INSURANCE RECOVERY	\$ -	\$ -
TOTAL REVENUE FROM CHARGES FOR SERVICES		\$ 225,191.00	\$ 244,240.43
REVENUES FROM MISC. SOURCES			
02-3502.10	INTEREST ON DEPOSITS-CHECKING	\$ -	\$ 357.15
02-3502.20	INTEREST ON DEPOSITS-OTHER	\$ -	\$ 758.61
TOTAL REVENUES FROM MISC. SOURCES		\$ -	\$ 1,115.76
TOTAL HINSDALE WATER WORKS		\$ 225,191.00	\$ 245,356.19

**ACTUAL AND ANTICIPATED REVENUES
HINSDALE SEWER WORKS
JANUARY 1999 TO DECEMBER 1999**

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
REVENUE FROM CHARGES FOR SERVICES			
03-3403.10	SEWER RENTS CURRENT YEAR	\$ 216,466.00	\$ 171,961.32
03-3403.11	SEWER RENTS PRIOR YEARS	\$ -	\$ 21,834.99
03-3403.12	S/R INTEREST CURRENT YEAR	\$ -	\$ 838.04
03-3403.13	S/R INTEREST PRIOR YEARS	\$ -	\$ 1,987.89
03-3403.20	JOB WORKS CURRENT YEAR	\$ -	\$ 78.00
03-3403.21	JOB WORKS PRIOR YEAR	\$ -	\$ -
03-3403.22	MISCELLANEOUS INCOME	\$ -	\$ 1,624.88
03-3403.23	INSURANCE RECOVERY	\$ -	\$ -
TOTAL REVENUE FROM CHARGES FOR SERVICES		\$ 216,466.00	\$ 198,325.12
REVENUES FROM MISC. SOURCES			
03-3502.10	INTEREST ON DEPOSITS-CHECKING	\$ -	\$ 151.35
03-3502.20	INTEREST ON DEPOSITS-OTHER	\$ -	\$ 1,149.91
TOTAL REVENUES FROM MISC. SOURCES		\$ -	\$ 1,301.26
TOTAL HINSDALE SEWER WORKS		\$ 216,466.00	\$ 199,626.38

TOWN OF HINSDALE, NEW HAMPSHIRE
COMPARATIVE STATEMENT OF INDEBTEDNESS, VALUATION & TAXES

Fiscal Year Ended:	Long Term Notes & Bonds	Net Debt	Valuation	Taxes Assessed	Uncollected Real Estate Taxes	Tax Rate Per 100/1000
Dec. 31, 1984	\$ 41,740.00	\$ 832,990.00	\$ 28,320,717.00	\$ 1,699,684.00	\$ 244,794.80	\$ 44.84
Dec. 31, 1985	\$ 58,180.00	\$ 906,890.00	\$ 39,358,110.00	\$ 1,799,389.00	\$ 307,513.58	\$ 47.17
Dec. 31, 1986	\$ 57,300.00	\$ 893,710.00	\$ 29,102,137.00	\$ 1,882,046.59	\$ 148,861.38	\$ 48.40
Dec. 31, 1987	\$ 202,255.83	\$ 1,741,930.78	\$ 41,073,637.00	\$ 2,253,282.14	\$ 192,485.27	\$ 55.25
Dec. 31, 1988	\$ 207,815.82	\$ 1,041,472.50	\$ 42,794,377.00	\$ 2,298,947.95	\$ 197,195.99	\$ 54.10
Dec. 31, 1989	\$ 243,206.35	\$ 1,497,300.28	\$ 136,709,150.00	\$ 2,802,428.31	\$ 359,347.28	\$ 20.70
Dec. 31, 1990	\$ 204,515.59	\$ 924,760.59	\$ 136,769,665.00	\$ 3,178,285.06	\$ 405,500.51	\$ 23.47
Dec. 31, 1991	\$ 202,362.09	\$ 1,485,512.09	\$ 137,000,550.00	\$ 3,263,736.22	\$ 426,783.07	\$ 24.06
Dec. 31, 1992	\$ 135,759.18	\$ 1,312,069.94	\$ 138,379,900.00	\$ 3,191,702.69	\$ 388,126.71	\$ 23.29
Dec. 31, 1993	\$ 128,775.00	\$ 1,003,250.00	\$ 142,186,230.00	\$ 3,268,856.00	\$ 352,554.71	\$ 23.25
Dec. 31, 1994	\$ 126,325.00	\$ 1,018,250.00	\$ 147,847,680.00	\$ 3,443,372.00	\$ 399,621.61	\$ 23.29
Dec. 31, 1995	\$ 135,948.61	\$ 1,678,704.87	\$ 170,034,452.00	\$ 3,884,047.73	\$ 456,242.46	\$ 22.18
Dec. 31, 1996	\$ 152,562.50	\$ 1,502,756.26	\$ 150,813,603.00	\$ 3,970,231.25	\$ 382,226.27	\$ 26.56
Dec. 31, 1997	\$ 244,290.62	\$ 1,781,719.68	\$ 152,416,057.00	\$ 4,121,996.54	\$ 554,650.15	\$ 27.28
Dec. 31, 1998	\$ 271,989.72	\$ 1,707,051.86	\$ 151,577,900.00	\$ 4,297,233.47	\$ 467,908.27	\$ 28.35
Dec. 31, 1999	\$ 261,978.92	\$ 1,435,062.14	\$ 152,399,188.00	\$ 3,389,431.96	\$ 304,686.13	\$ 23.71

BONDED DEBT

SEWERAGE TREATMENT FACILITY

Notes dated October 9, 1979. Interest at 5%. Original amount of issue \$506,000.00. Payment on principal due October 9th of each year. Interest payable on April 9th and October 9th of each year. Payable at G. E. Capital - Servicer, Canton, Ohio

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2000	20,000.00	12,750.00
2001	21,000.00	11,750.00
2002	23,000.00	10,700.00
2003	23,000.00	9,600.00
2004	25,000.00	8,450.00
2005	26,000.00	7,200.00
2006	27,000.00	5,900.00
2007	29,000.00	4,550.00
2008	30,000.00	3,100.00
2009	32,000.00	1,600.00

PLAIN ROAD CONSTRUCTION

Notes dated June 16, 1987. Interest at 7.25%. Original amount of issue \$400,000.00. Payment on principal due July 15th of each year. Interest payable on January 15th and July 15th of each year. Payable at State Street Bank & Trust Co., Hartford, CT.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2000	25,000.00	5,950.00
2001	25,000.00	4,012.50
2002	25,000.00	2,025.00

MONUMENT ROAD WATER LINE/OXBOW ROAD

Notes dated June 21, 1991. Interest at 6.5%. Original amount of issue \$330,000.00. Payment on principal due August 15th of each year. Interest payable February 15th and August 15th of each year. Payable at Shawmut Bank, Hartford, CT,

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2000	25,000.00	3,250.00
2001	25,000.00	1,625.00

TOWN HALL ADA CONSTRUCTION

Notes dated August 15, 1997. Interest at 4.70%. Original amount of issue \$90,300.00. Payment on principal due August 15th of each year. Interest payable on February 15th and August 15th of each year. Payable at New Hampshire Municipal Bond Bank, Concord, NH.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2000	20,000.00	2,350.00
2001	15,000.00	1,410.00
2002	15,000.00	705.00

BONDED DEBT CONT.

MILL DEMOLITION

Notes dated August 15, 1995. Interest at 5.4257%. Original amount of issue \$500,000.00. Payment on principal due August 15th of each year. Interest payable February 15th and August 15th of each year. Payable at NH Municipal Bond Bank.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2000	25,000.00	21,550.00
2001	25,000.00	20,237.50
2002	25,000.00	18,925.00
2003	25,000.00	17,612.50
2004	25,000.00	16,300.00
2005	25,000.00	14,987.50
2006	25,000.00	13,675.00
2007	25,000.00	12,362.50
2008	25,000.00	11,037.50
2009	25,000.00	9,687.50
2010	25,000.00	8,312.50
2011	25,000.00	6,937.50
2012	25,000.00	5,562.50
2013	25,000.00	4,187.50
2014	25,000.00	2,812.50
2015	25,000.00	1,406.26

OLD CHESTERFIELD ROAD RECONSTRUCTION

Notes dated July 16, 1997. Interest at 4.99%. Original amount of issue \$286,000.00. Payment on principal due July 16th of each year. Interest payable on January 16th and July 16th of each year. Payable at Citizen's Bank, Manchester, NH.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2000	57,200.00	8,562.84
2001	57,200.00	5,708.56
2002	57,200.00	2,854.28

FIRE TRUCK

Notes dated September 28, 1998. Interest at 4.870%. Original amount of issue \$148,000.00. Payment on principal due September 28th of each year. Interest payable March 28th and September 28th of each year. Payable at Citizens Bank

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2000	29,600.00	5,766.08
2001	29,600.00	4,324.56
2002	29,600.00	2,883.04
2003	29,600.00	1,441.52

SCHEDULE OF TOWN PROPERTIES

December 31, 1999

MAP/LOT	LOCATION	ASSESSMENT
43/4/1	Prospect St. (cemetery)	\$ 18,300
19/2	Brattleboro Rd. (park)	12,300
19/3	Brattleboro Rd. (Boy Scout park)	100,400
50/7	So. End Chesterfield & Old Chesterfield Rds	1,400
46/83	Spring St. (small well site)	700
30/22	Hastings Circle. (50' r.o.w.)	1,900
43/19	Hinsdale Heights. (25' r.o.w.)	1,600
25/16	Monument Rd. (test well site)	20,800
30/43	657 Plain Rd. (old school house)	56,400
44/1	102 & 112 & 120 River Rd. (Police, highway/water garage, WWTP)	1,204,400
44/3	River Rd. (across from WWTP)	600
25/33	Plain Rd. (water tank site)	300
21/35	Chesterfield Rd. (former water works plant)	58,600
9/6	214 Northfield Rd. (landfill)	64,600
30/69	Meetinghouse Rd. (gravel pit)	87,300
45/12	Brattleboro Rd. (top of Sand Hill)	14,100
46/142	Main St. (next to the Congregational Church)	27,000
46/153	Main St. (community center parking area)	7,700
45/36	Indian Acres Dr. (40' r.o.w.)	4,300
46/165	End of Snow Ave. (5 acres)	26,900
12/9/1	Depot St. (storage shed)	9,800
47/10	11 Main St. (town hall)	459,200
47/12	19 Main St. (community center)	648,500
14/1	Brattleboro Rd. (across Westerly development)	11,200
47/21	High St. (parking area)	36,500
47/22	9 Chesterfield Rd. (historical society)	156,000
15/2/1	Brattleboro Rd. (across from Gauthier)	8,200
9/21	River Rd. (old landfill)	31,500
28/25	Old Brattleboro Rd. (cemetery)	6,100
47/40	Canal St. (pump station)	13,000
47/52	Canal St. (park)	10,000
47/53	Canal St. (park)	37,700

SCHEDULE OF TOWN PROPERTIES

December 31, 1999

Continued

MAP/LOT	LOCATION	ASSESSMENT
47/53/1	Canal St. (park)	8,100
47/59	Main St. (Jackwood Park)	8,600
47/60	13 Depot St. (fire station)	240,700
47/64	Glen St. (well site)	74,600
47/64/1	Glen St. (well site)	1,200
45/126	Brattleboro Rd. (Heritage Park)	276,200
46/11	River St. (town sign site)	3,300
35/4	Chesterfield Rd. (Kilburn buffer area)	7,400
16/15	Old Chesterfield Rd. (north of power line)	86,100
49/15	Highland Ave. (water tank site)	13,300
39/6	Chesterfield Rd. (cemetery)	12,200
16/37	Chesterfield Rd. (1 acre lot)	17,000
39/8	Chesterfield Rd. (town forest)	<u>18,400</u>
Total Value of Town Property		\$ 3,904,400

Town Clerks Report
1999

Auto Permits:		
4,945 Auto Permits and Fees	\$ 380,720.00	
Paid to Town Treasurer		\$ 380,720.00
Dog Licenses Issued:		
640 Dog Licenses Issued	\$ 2,828.00	
Paid to Town Treasurer		\$ 2,828.00
Dog Ordinance Fines:		
	\$ 1,915.00	
Less Bad Check Outstanding	\$ (77.50)	
Paid to Town Treasurer		\$ 1,837.50
Bad Check Fees:		
13 Bad Checks Collected:	\$ 325.00	
Paid to Town Treasurer		\$ 325.00
Filing Fees:		
For Town Offices	\$ 7.00	
Paid to Town Treasurer		\$ 7.00
I.R.S. Tax Liens		
3 Tax Leins/Releases	\$ 60.00	
Paid to Town Treasurer		\$ 60.00
Grand Total for 1999	\$ 385,777.50	\$ 385,777.50

Jean T. Savory
Town Clerk



Tax Collectors Report

For the Municipality of Hinsdale

YEAR ENDING 1999

Debits

UNCOLLECTED TAXES - BEGINNING OF YEAR*	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1998	1997	PRIOR
Property Taxes	XXXXXX	\$461,476.10		
Resident Taxes	XXXXXX			\$490.00
Land Use Change	XXXXXX	\$140.00	\$249.45	
Yield Taxes	XXXXXX	\$3,021.99		
Utilities	XXXXXX			
Disabled/Elderly Lien	XXXXXX	\$320.36	\$308.26	\$2,329.72

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	\$3,389,431.96	
Resident Taxes	#3180		
Land Use	#3120	\$13,233.33	\$3,983.66
Yield Taxes	#3185	\$10,627.07	
Excavation Tax	#3187	\$420.80	
Boat Tax	#	\$1,770.16	
Legal	#	\$1,020.00	
Jeopardy Taxes	#	\$264.56	

OVERPAYMENT:

Property Taxes	\$5,215.13	\$742.28		
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Late Tax	\$5,171.05	\$41,824.43	\$29.58	
TOTAL DEBITS	\$3,427,154.06	\$511,508.82	\$ 587.29	\$ 2,819.72

*This amount should be the same as the last year's ending balance. If not, please explain.

Tax Collectors Report

For the Municipality of Hinsdale

Year Ending 1998

Credits

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1998	1997	Prior
Property Taxes	\$3,096,400.22	\$353,127.45		
Land Use Change	\$11,293.33	\$2,121.33	\$249.45	
Yield Taxes	\$9,040.73	\$3,021.99		
Jeopardy Tax	\$264.56			
Boat	\$1,770.16			
Interest	\$5,061.80	\$25,675.29	\$29.58	
Penalties - Bad Check	\$25.00	\$50.00		
Evacuation Tax @ \$.02yd.	\$420.80			
Conversion to Lien		\$122,517.92		
Conversion to Disabled/Elderly Lien	\$267.92	\$1,215.44		
DISCOUNTS ALLOWED:				

ABATEMENTS MADE:

Property Taxes		\$918.70	\$858.52		
Resident Taxes					\$490.00
Land Use Change		\$1,940.00			
Yield Taxes					
Utilities					
CURRENT LEVY DEEDED		\$623.57			

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	\$296,436.68	\$ 598.19		
Resident Taxes				
Land Use Change		\$2,002.33		
Yield Taxes	\$1,586.34			
Interest	\$84.25			
Legal	\$1,020.00			
Disabled/Elderly Lien		\$320.36	\$ 308.26	\$ 2,329.72
TOTAL CREDITS	\$3,427,154.06	\$ 511,508.82	\$ 587.29	\$ 2,819.72

Tax Collectors Report

For the Municipality of Hinsdale

Year Ending 1998

DEBITS

	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1996	1995	
Unredeemed Liens - Beg. Of Year		\$ 119,035.79	\$ 83,899.44	
Liens Executed During Year	\$ 152,767.11			
Interest & Cost Collected (AFTER LIEN EXECUTION)	\$ 643.05	\$ 13,943.85	\$ 26,587.80	
Tax Sale Costs - Beg. Of Year			\$ 1,187.26	
Tax Sale Cost Added			\$ 1,131.00	
TOTAL DEBITS	\$ 153,410.16	\$ 132,979.64	\$ 112,805.50	

CREDITS

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1996	1995	
Redemptions	\$ 21,432.13	\$ 71,085.91	\$ 70,172.15	
Interest and Cost Collection (After Lien Execution) #3190	\$ 643.05	\$ 13,943.85	\$ 26,587.80	
Tax Sale Costs			\$ 1,058.97	
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality	\$ 4,209.02	\$ 3,530.90	\$ 2,558.68	
Unredeemed Tax Sale Costs			\$ 1,085.29	
Unredeemed Liens Bal. End of Year #1110	\$ 127,125.96	\$ 44,418.98	\$ 11,342.61	
TOTAL CREDITS	\$ 153,410.16	\$ 132,979.64	\$ 112,805.50	

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)?

Yes

TAX COLLECTORS SIGNATURE

Richard E. Shaw Sr.

DATE

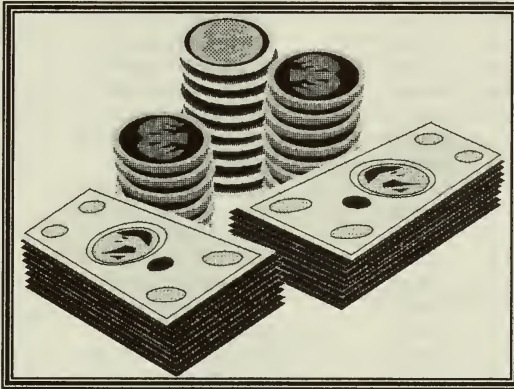
1/28/99

UNCOLLECTED 1999 TAXES
December 31, 1999

PROPERTY TAX - 1ST ISSUE	\$ 120,975.00
INTEREST	<u>\$ 84.25</u>
	\$ 121,059.25
PROPERTY TAX - 2ND ISSUE	<u>\$ 175,740.00</u>
TOTALS	\$ 296,799.25

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 1999 on account of the 1999 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector



UNCOLLECTED 1999 TAX LIEN

(1998 Unpaid Taxes)

December 31, 1999

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>	<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
ADAMS, HOBART F	\$ 1,277.60	HUFFMAN, ROBIN J	\$ 326.81
AKELEY, MARK A	\$ 616.50	HUFFMAN, ROBIN J	\$ 541.41
ANDERSON, STEVEN	\$ 224.12	JKS ENTERPRISES	\$ 872.71
BACON, WILLIAM E JR	\$ 360.27	JOHNDRO, JUDITH	\$ 746.18
BALDASH, STEVEN E	\$ 752.51	JORDAN, MALCOLM L	\$ 387.99
BENKOWSKI, EDWARD J	\$ 1,976.67	KENISTON, JAMES W JR	\$ 1,037.20
BILLETDEAUX, MARK E	\$ 967.60	KOPCZYNSKI, MICHAEL B	\$ 2,868.68
BOROSKI, DAVID J	\$ 505.79	LAFORTUNE, E JAMES	\$ 2,002.80
BOSTWICK, RACHAEL L	\$ 679.77	LAFRENIERE, STEVEN	\$ 3,074.28
BOUCHER, LEE J	\$ 2,766.64	LATHAM, NEIL E III	\$ 1,483.21
BROWN, CAROL	\$ 325.49	LATHAM, NEIL E III	\$ 826.10
BUTLER, BOWDIE	\$ 87.45	LAWRENCE, THEODORE R	\$ 1,785.36
CAVANNA, KIM M	\$ 822.10	LEE, MARY E	\$ 255.10
CLEARCOST PARTNERSHIP	\$ 1,423.11	LENOIS, DARREN W	\$ 1,400.89
CLEARCOST PARTNERSHIP	\$ 427.54	LESMERISES, SUSAN L	\$ 404.56
CLEMENT, JEROME R SR	\$ 475.31	LEVASSEUR, DONALD E	\$ 1,751.14
COBB, TAMMY	\$ 251.87	LITTLE, KIMBERLE	\$ 1,480.04
COLBURN, ALBERTA H	\$ 774.66	LOZINSKI, TABITHA A	\$ 977.11
CORNELLIER, ROBERT	\$ 369.78	MCCOSKER, BONNIE L	\$ 983.43
COULOMBE, LAURENCE J	\$ 758.83	MCDURFEE, DOUGLAS A II	\$ 1,075.16
DASCOMB, DELIA A	\$ 385.68	NEBELSKI, WILLIAM N	\$ 803.13
DAVIDSON, RICHARD E	\$ 1,475.30	O'CONNOR, PATRICK	\$ 2,508.08
DAVIS, LYNN A	\$ 932.82	O'CONNOR, PATRICK	\$ 57.45
DELANO, SARAH A	\$ 1,653.47	O'NEAL, WILLIAM K	\$ 369.78
DROSEHN, ROBERT C	\$ 2,685.22	OLNEY, ALLYN E JR	\$ 2,346.75
DUSO, GENIE A	\$ 2,111.74	PALOMBA, LAWRENCE	\$ 460.18
EASTMAN, RICHARD S	\$ 632.32	PAPP, DANIEL J	\$ 244.94
ENRIGHT, TODD M	\$ 6,692.96	PARKINS, JEFFREY W	\$ 420.39
FISH, KIMBERLY A	\$ 2,988.88	PARKINS, JEFFREY W	\$ 1,837.28
FISHER, EDWARD C	\$ 1,214.34	PIKE, CHRISTIE L	\$ 1,052.80
FOLEY, BRIAN E	\$ 1,530.61	POST OFFICE SQ HOUSING	\$ 10,368.58
FOWLER, WILLIAM	\$ 347.63	POST OFFICE SQ HOUSING	\$ 1,158.24
FRANKIEWICZ, LAWRENCE E	\$ 1,609.74	PROUTY, MARK W	\$ 2,447.98
FULLER, TINA M	\$ 398.23	RICE, RONALD R	\$ 276.05
GARDNER, BRUCE	\$ 1,521.17	ROBERTSON, PAUL S	\$ 167.24
GREEN, RICHARD S	\$ 844.25	ROSA LAURICH, ELIZAH	\$ 588.03
GROVER, DUANE P	\$ 497.73	SANTOR, KEVIN G	\$ 1,132.09
GUNDRY, DARREN	\$ 226.09	SANVILLE, DUANE D	\$ 648.13
HANLEY, CHRISTOPHER F	\$ 2,928.78	SHAINK, ROCK J	\$ 2,538.54
HARRIS, JENNIFER	\$ 527.93	SMITH, CHRISTOPHER E	\$ 863.23
HASKINS, HOWARD E JR	\$ 784.14	TAYLOR, CATHERINE I	\$ 483.65
HERRMANN, BERTHA	\$ 179.03	TROMBLEY, FLOYD A SR	\$ 442.41
HERRMANN, BERTHA	\$ 514.28	VANCE, RAYMOND	\$ 371.15
HOOD, JAMIE A	\$ 1,075.16	WAITE, ALAN H	\$ 1,249.14
HOWE, STEPHEN L	\$ 377.78	WALKER, PATRICK	\$ 215.09
HUBNER, VIRGINIA	\$ 1,378.82	WHITWORTH, KEITH E	\$ 1,884.93
TOTAL			\$ 110,573.13

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 1999 on account of the 1998 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.

Tax Collector

UNCOLLECTED 1998 TAX LIEN
(1997 Unpaid Taxes)
December 31, 1999

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>	<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
ADAMS, HOBART F	\$ 1,245.83	JKS ENTERPRISES	\$ 854.09
AKELEY, MARK A	\$ 606.19	JOHNDRO, JUDITH	\$ 731.67
BACON, WILLIAM E JR	\$ 358.30	KOPCZYNSKI, MICHAEL B	\$ 388.80
BALDASH, STEVEN E	\$ 737.79	LATHAM, NEIL E III	\$ 1,604.51
BENKOWSKI, EDWARD J	\$ 1,868.80	LATHAM, NEIL E III	\$ 809.59
BOROSKI, DAVID J	\$ 499.08	LITTLE, KIMBERLE	\$ 1,096.93
BOSTWICK, RACHAEL L	\$ 764.19	MANNING, RACHELLE L	\$ 12.66
BROWN, CAROL	\$ 304.79	MANSUR, LORI	\$ 342.99
CAVANNA, KIM M	\$ 428.92	MCCOSKER, BONNIE L	\$ 907.41
COLBURN, ALBERTA H	\$ 759.21	MCDURFEE, DOUGLAS A II	\$ 1,049.96
DAVIDSON, RICHARD E	\$ 1,432.51	NEBELSKI, WILLIAM N	\$ 937.81
DAVIS, LYNN A	\$ 912.24	O'CONNOR, PATRICK	\$ 2,200.11
DROSEHN, ROBERT C	\$ 2,541.74	O'CONNOR, PATRICK	\$ 67.43
DUSO, GENIE A	\$ 1,332.53	O'NEAL, WILLIAM K	\$ 367.47
EASTMAN, RICHARD S	\$ 179.15	PARKINS, JEFFREY W	\$ 416.44
FISH, KIMBERLY A.	\$ 2,156.24	PARKINS, JEFFREY W	\$ 892.82
FISHER, EDWARD C	\$ 1,134.62	PICCOLO, CHRISTIAN E	\$ 511.51
FRANKIEWICZ, LAWRENCE E	\$ 1,539.57	ROSA LAURICH, ELIZAH	\$ 578.65
FULLER, TINA M	\$ 223.74	SANVILLE, DUANE D	\$ 636.80
GARDNER, BRUCE	\$ 1,481.49	TAYLOR, CATHERINE I	\$ 477.65
HANLEY, CHRISTOPHER F	\$ 1,731.24	VANCE, RAYMOND	\$ 673.52
HARRIS, JENNIFER	\$ 520.50	WAITE, ALAN H	\$ 1,218.29
HASKINS, HOWARD E JR	\$ 768.40	WHITWORTH, KEITH E	\$ 1,833.44
HUFFMAN, ROBIN J	\$ 277.23		
TOTAL			\$ 42,414.85

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 1999 on account of the 1997 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED 1997 TAX LIEN
(1996 Unpaid Taxes)
December 31, 1999

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>	<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
BOROSKI, DAVID J	139.62	MANSUR, LORI	340.02
HARRIS, JENNIFER	151.55	SANVILLE, DUANE D	623.42
HASKINS, HOWARD E JR	746.44	WAITE, ALAN H	1,178.90
TOTAL			3,179.95

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 1999 on account of the 1996 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED 1996 TAX LIEN
(1995 Unpaid Taxes)
December 31, 1999

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
HASKINS, HOWARD E JR	\$ 896.75
SANVILLE, DUANE D	\$ 131.07
TOTAL	\$ 1,027.82

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 1999 on account of the 1995 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED CURRENT USE PENALTY TAX
December 31, 1999

FISK, ADAM C	\$ 2,002.33
TOTAL	\$ 2,002.33

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 1999 on account of the 1999 current use penalty tax is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED YIELD TAX
December 31, 1999

HICKEY, BRIAN R	622.93
HILL, TIMOTHY B	963.41
TOTAL	\$ 1,586.34

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 1999 on account of the 1999 yield tax is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

WATER AND SEWER COLLECTOR'S REPORT

December 31, 1999

For the Municipality of Hinsdale

Year Ending 1999

	1999	1998	PRIOR	TOTAL
Uncollected Beginning Balances				
Water Rents	XXXXXX	\$ 47,804.92	\$ 748.14	\$ 48,553.06
Water Works	XXXXXX	\$ 2,623.23	\$ 274.24	\$ 2,897.47
Water Other (Including NSF)	XXXXXX	\$ 1,940.00		\$ 1,940.00
Sewer Rents	XXXXXX	\$ 27,555.93	\$ 1,067.30	\$ 28,623.23
Committed Funds 1999				
Water Rents	\$ 204,994.12	\$ 60,503.00	XXXXXX	\$ 265,497.12
Water Works	\$ 5,013.53	\$ 1,382.80	XXXXXX	\$ 6,396.33
Water Other	\$ 3,491.52	\$ (856.97)	XXXXXX	\$ 2,634.55
Sewer Rent	\$ 181,447.27	\$ 51,309.90	XXXXXX	\$ 232,757.19
Sewer Works	\$ 10.00		XXXXXX	\$ 10.00
Total Committed Funds	\$ 394,956.44	\$ 112,338.73	XXXXXX	\$ 507,295.19
Overpayments 1999				
Water Rents	\$ 42.33	XXXXXX	XXXXXX	\$ 42.33
Sewer Rents	\$ -	XXXXXX	XXXXXX	\$ -
Total Overpayments	\$ 42.33	XXXXXX	XXXXXX	\$ 42.33
Interest Paid 1999				
Water	\$ 484.53	\$ 2,825.25	\$ 190.71	\$ 3,500.49
Sewer	\$ 375.46	\$ 2,029.67	\$ 185.52	\$ 2,590.65
Total Interest Paid	\$ 859.99	\$ 4,854.92	\$ 376.23	\$ 6,091.14
Totals:	\$ 395,858.78	\$ 197,117.73	\$ 2,465.91	\$ 595,442.42
Remitted 1999				
Water Rents	\$ 156,395.13	\$ 100,386.32	\$ 747.86	\$ 257,529.31
Water Works	\$ 3,814.53	\$ 4,006.03	\$ 274.24	\$ 8,094.80
Water Other (Including NSF)	\$ 3,391.87	\$ 1,083.03		\$ 4,474.90
Sewer Rents	\$ 136,221.02	\$ 77,281.90	\$ 1,060.81	\$ 214,563.73
Sewer Works	\$ 10.00			\$ 10.00
Interest - Water	\$ 484.53	\$ 2,825.25	\$ 190.71	\$ 3,500.49
Interest - Sewer	\$ 366.32	\$ 2,023.28	\$ 185.52	\$ 2,575.12
Overpayments - Water	\$ 42.33			\$ 42.33
Overpayments - Sewer				
Total Remittance	\$ 300,725.73	\$ 187,605.81	\$ 2,459.14	\$ 490,790.68
Abatements				
Water Rents	\$ 14,491.15	\$ 374.85		\$ 14,866.00
Sewer Rents	\$ 21,804.55	\$ 457.72		\$ 22,262.27
Total Abatements	\$ 36,295.70	\$ 832.57		\$ 37,128.27
Uncollected Balances 1999				
Water Rents	\$ 34,107.84	\$ 7,546.75	\$ 0.28	\$ 41,654.87
Water Works	\$ 1,199.00			\$ 1,199.00
Water Other (Including NSF)	\$ 99.65			\$ 99.65
Sewer Rents	\$ 23,430.86	\$ 1,132.60	\$ 6.49	\$ 24,569.95
Total Uncollected Balances 1999	\$ 58,837.35	\$ 8,679.35	\$ 6.77	\$ 67,523.47
Totals	\$ 395,858.78	\$ 197,117.73	\$ 2,465.91	\$ 595,442.42

Water & Sewer Collection Clerk Signature Jill Collins

Date

February 18, 2000

UNCOLLECTED WATER & SEWER RENTS

December 31, 1999

ACCOUNT	WATER USAGE	SEWER USAGE	WATER WORKS	OTHER	TOTALS
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1999 Uncollected Balances	\$ 33,536.36	\$ 22,508.66	\$ 1,179.00	\$ 99.65	\$ 57,323.67
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1998 Uncollected Balances

Foley, Brian	\$ 1.41				\$ 1.41
Grover, Dana	\$ 49.48				\$ 49.48
Hammond, Kimberly	\$ 92.40				\$ 92.40
Olson, Peter	\$ 193.48	\$ 411.91			\$ 605.39
Parkins, Jeffrey		\$ 2.91			\$ 2.91
Rabideau, Homer		\$ 42.05			\$ 42.05
Warren, Bernard	\$ 5,452.50				\$ 5,452.50

Total 1998 Uncollected Balances	\$ 5,789.27	\$ 456.87			\$ 6,246.14
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Prior Years Uncollected Balances

Carlson, Tara		\$ 6.49			\$ 6.49
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Total Prior Uncollected Balances	\$ -	\$ 6.49			\$ 6.49
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Total Uncollected Balances 1999	\$ 39,325.63	\$ 22,972.02	\$ 1,179.00	\$ 99.65	\$ 63,576.30
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I hereby certify that the above listing showing the names of each delinquent water rent payer, water job works and sewer septage user as of December 31, 1999 is correct to the best of my knowledge and belief.

Jill E. Collins
Water/Sewer Collection Clerk

TREASURER'S REPORT DECEMBER 31, 1999

Balance January 1, 1999		\$37,427.57
Income		
Jean Savory	Motor Vehicles	380,720.00
Town Clerk	Dog Licenses	2,828.00
	Dog Ordinance Fines	1,915.00
	Bad Check Fees	325.00
	Filing Fees	7.00
	IRS Tax Lien Fees	60.00
Richard Shaw	1999 Property Taxes	3,085,933.40
Tax Collector	1999 Property Tax Interest	5,921.71
	1999 Credit Memo	9,217.70
	1999 Current Use	11,293.33
	1999 Current Use Interest	243.09
	1999 Yield Taxes	8,373.62
	1999 Yield Tax Interest	10.68
	1999 Excavated Material	420.80
	1999 Boat Tax	1,770.16
	1998 Property Tax	353,306.17
	1998 Property Tax Interest	25,170.86
	1998 Current Use	2,121.33
	1998 Current Use Interest	164.39
	1998 Yield Tax	3,689.10
	1998 Yield Tax Interest	161.32
	1998 Redemption	11,024.95
	1998 Redemption Interest	621.21
	1997 Redemptions	84,170.15
	1997 Redemptions Int.	14,462.75
	1997 Current Use	249.45
	1997 Current Use Interest	29.58
	1996 Redemptions	39,963.17
	1996 Redemptions Int.	13,448.62
	1995 Redemptions	10,136.30
	1995 Redemptions Interest	2,693.67
	1995 Tax Sale Cost	130.50
	1994 Redemptions	457.04
	1994 Redemption Interest	120.25
	1994 Tax Sale Costs	202.64
	Bad Check Fees	75.00
	Tax Lien	
	1998 Property Tax	106,418.78
	1998 Property Tax Int.	11,798.98
	1998 Tax Sale Cost	4,300.16
Selectmen	Town Fines	1,140.00
	Police	2,397.22
	Fire Department	2,310.68

TREASURER'S REPORT DECEMBER 31, 1999 (Cont.)

	Community Center Rent	4,680.00
	Community Center Programs	3,850.00
	Community Center Fundraising	1,175.00
	Community Center Donations	48.00
	Building Permits	8,056.29
	Cemetery	2,825.00
	Town Property Rent	431.00
	Welfare	510.06
	Special Details	4,890.82
	Highway	23,951.11
	Planning & Zoning	1,978.59
	Landfill	1,317.46
	Insurance	2,600.00
	Parks & Recreation	2,275.00
	Town Hall	216.89
	Election and Registration	233.50
	Sale of Town Property	56,353.32
	Gas Account	146.52
	Legal	2,617.50
	Contribution Return	3,069.98
	Overpayment Refund	1,710.01
	Bad Check fee	25.00
Hinsdale Raceway	Racing	91,800.00
Keene Court	Town Fines	10,267.50
State Treasurer	Emergency Management	5,745.81
	Special Detail	1,001.50
	Highway Grant	67,296.17
	Shared Revenue	61,864.05
	Water Pollution Grant	25,091.00
	Rooms & Meals Tax	77,479.56
	Overpayment Refund	6,562.44
	Welfare	709.33
	Contributions & Donations	12,000.00
New London Trust	Trust Fund	4,682.67
Fiske Mill Hydro	In Lieu of Taxes	12,112.33
Citizens Bank	NOW Interest	813.85
	Credit Memo	20.00
	Loan Overpayment	5,740.27
Reimbursements		
State of New Hampshire	Forest Fires	1,932.37

TREASURER'S REPORT DECEMBER 31, 1999 (Cont.)

Water Works	Withholding	12,747.57
	FICA	13,240.00
	Gas Account	1,230.18
	Diesel Account	380.22
	Highway	625.85
	Propane	279.49
Sewer Works	Withholding	10,895.57
	FICA	10,664.64
	Gas Account	166.25
CDBG	Withholding	5,741.88
	FICA	355.99
	Medicare	83.25
	Telephone	379.86
Transferred From Citizens Bank Investment		725,000.00
Transferred From MBIA Investment		1,030,000.00
Bad Check From 1998 Deposited		111.50
Bank Deposit Adjustment		900.00
Total Income		\$6,558,113.48
Disbursements		5,292,975.29
Balance		\$1,265,138.19
Transferred to Citizens Bank Investment		475,000.00
Transferred to MBIA Investment		500,000.00
Less Bank Deposit Correction		0.46
Bad Check Outstanding		77.50
Balance December 31, 1999		\$290,060.23
Citizens Bank Investment Fund		
Balance January 1, 1999		\$561,257.93
Interest Received		16,653.63
Transfer From Citizens Bank Checking Account		475,000.00
		\$1,052,911.56
Transfer to Citizens Bank Checking Account		725,000.00
Balance December 31, 1999		\$327,911.56
MBIA General		
Balance January 1, 1999		\$816,606.97
Interest Received		21,153.40
Transfer From Citizens Bank Checking Account		500,000.00
		\$1,337,760.37
Transferred to Citizens Bank Checking Account		1,030,000.00
Balance December 31, 1999		\$307,760.37

TREASURER'S REPORT DECEMBER 31, 1999 (Cont.)

MBIA Town Hall

Balance January 1, 1999	\$3,845.67
Interest	186.02
Balance December 31, 1999	\$4,031.69

MBIA Old Chesterfield Rd

Balance January 31, 1999	\$14,006.32
Interest	678.11
Balance December 31, 1999	\$14,684.43
Balance January 1, 1999	\$716.77
No Activity in 1999	
Balance December 31, 1999	\$716.77

Vermont National Bank Cemetery Lot Fund

Balance January 1, 1999	\$6,184.73
Interest	49.24
	\$6,233.97
Withdrawn and Deposited in New Account	6,233.97
Balance May 11, 1999	(\$0.00)

Citizens Bank Cemetery Lot Fund

Balance May 11, 1999	\$6,233.97
Interest	78.88
	\$6,312.85
Deposits	200.00
Balance December 31, 1999	\$6,512.85

Bank of New Hampshire Pay-Per-Bag Account

Balance January 1, 1999	\$448.12
Interest	19.22
Deposits	2,275.00
	\$2,742.34
Withdrawals	1,500.00
Balance December 31, 1999	\$1,242.34

Respectfully submitted,
Alan D. Zavorotny
Treasurer

TREASURER'S REPORT DECEMBER 31, 1999
WATER WORK

CHECKING ACCOUNT

Balance January 1, 1999	\$38,996.58
Income	493,061.59
Transfer From Money Market	70,000.00
Disbursements From 1998 Voided	1,315.33
	\$603,373.50
Interest	119.54
	\$603,493.04
Disbursements	512,022.78
Transfer to Money Market	80,000.00
Balance Dec. 31, 1999	\$11,470.26

WATER DEPARTMENT INCOME

Current Water Rents	\$216,882.19
Current Water Rents Interest	\$1,114.87
Current Job Works	4,088.06
Prior Water Rents	41,862.60
Prior Water Rent Interest	2,386.26
Prior Job Works	4,333.14
Bad Check Redeposited	4,906.80
Bad Check Fees	350.00
Postal Charges	116.89
Miscellaneous	0.98
Reimbursement	575.60
	\$276,617.39

MONEY MARKET ACCOUNT

Balance Jan. 1, 1999	\$27,554.00
Interest	2,177.35
Transferred From Checking	80,000.00
Transferred From CD	70,000.00
	\$179,731.35
Transferred to Checking	70,000.00
Balance Dec. 31, 1999	\$109,731.35

CERTIFICATE OF DEPOSIT

Citizens Bank	\$56,068.37
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Respectfully submitted,
Alan D. Zavorotny
Treasurer

TREASURER'S REPORT DECEMBER 31, 1999
SEWER DEPARTMENT

CHECKING ACCOUNT

Balance January 1, 1999	\$14,446.50
Income	217,036.97
	\$231,483.47
Interest	56.18
	\$231,539.65
Money Market	25,000.00
	\$256,539.65
Expenditures	205,785.66
Transferred to Money Market	40,000.00
Balance Dec. 31, 1999	\$10,753.99

SEWER DEPARTMENT INCOME

Current Sewer Rents	\$182,907.88
Current Sewer Rent Interest	674.77
Current Job Works	10.00
Prior Sewer Rents	31,543.98
Prior Sewer Rents Int.	1,900.34
	\$217,036.97

MONEY MARKET ACCOUNT

Balance Jan. 1, 1999	\$45,411.63
Interest	1,146.76
Transferred From Checking	40,000.00
	\$86,558.39
Transfer to Checking Account	25,000.00
Balance Dec. 31, 1999	\$61,558.39

CERTIFICATE OF DEPOSIT

Citizens Bank	\$101,003.43
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Respectfully submitted
Alan D. Zavorotny
Treasurer

SELECTMEN'S ORDERS PAID
December 31, 1999

EXECUTIVE	\$112,888.13
ELECTION, REGISTRATION & VITAL STATISTIC	\$12,913.01
FINANCIAL ADMINISTRATION	\$39,328.94
LEGAL EXPENSES	\$13,451.15
PLANNING & ZONING	\$49,557.69
GENERAL GOVERNMENT BUILDINGS	\$44,000.91
CEMETERIES AND PARKS	\$36,436.84
INSURANCE	\$44,180.94
POLICE DEPARTMENT	\$369,751.97
AMBULANCE	\$14,564.00
FIRE DEPARTMENT	\$88,019.53
BUILDING INSPECTION	\$7,833.78
EMERGENCY MANAGEMENT	\$7,536.00
HIGHWAY DEPARTMENT	\$319,014.72
STREET LIGHTING	\$20,136.77
SOLID WASTE COLLECTION	\$67,840.52
LANDFILL	\$75,749.53
HEALTH OFFICER	\$730.34
HEALTH AGENCIES & HOSPITALS	\$29,325.00
WELFARE	\$37,428.15
LIBRARY	\$25,897.00
PATRIOTIC PURPOSES	\$596.80
RECREATIONAL PROGRAMS	\$15,096.56
COMMUNITY CENTER	\$25,405.40
CONSERVATION	\$0.00
ECONOMIC DEVELOPMENT	\$3,770.49
DEBT SERVICE - PRINCIPAL	\$193,191.00
DEBT SERVICE - INTEREST	\$74,195.44
'95 LOADER LEASE	\$17,403.83
ARTICLE #4 FIRE TRUCK	\$2,134.00
ARTICLE #12 TOWER HILL/OLD NORTHFIELD RD	\$53,213.00
ARTICLE #16 POLICE CRUISER	\$30,441.00
ARTICLE #17 USED GRADER	\$28,500.00
ARTICLE #23 LAWN TRACTOR	\$6,289.00
ARTICLE #24 SKATEBOARD PARK	\$905.00
CHESHIRE COUNTY TAX	\$321,527.00
HINSDALE SCHOOL DISTRICT	\$2,796,044.61
TOTAL	\$4,985,298.05

GENERAL FUND ACTUAL EXPENSES

December 31, 1999

EXECUTIVE

Appropriated	\$115,373.00
Expenses	
EX Salaries - Selectmen	\$11,000.00
EX FICA	\$682.00
EX MEDICARE	\$159.60
EX Worker's Compensation	\$31.45
EX ADVERTISING	\$1,820.89
EX EQUIPMENT RENTAL	\$2,983.82
EX Dues & Subscriptions	\$1,798.75
EX Postage	\$1,250.00
EX Miscellaneous	\$605.28
TA Salary - AA/EXC. SECRETARY	\$64,645.99
TA OVERTIME/EXC. SECRETARY	\$1,633.60
TA HEALTH INSURANCE	\$7,785.56
TA LIFE INSURANCE	\$180.32
TA DENTAL INSURANCE	\$1,083.80
TA FICA	\$4,179.22
TA MEDICARE	\$962.94
TA ICMA RETIREMENT	\$2,556.53
TA Training and Seminars	\$2,448.54
TA Unemployment Compensation	\$39.99
TA WORKER'S COMP	\$185.99
TA VEHICLE ALLOWANCE	\$1,125.00
TA Telephone	\$2,169.24
TA Office Supplies	\$2,118.99
MTG MODERATOR	\$146.07
MTG Town Report	\$1,294.56
Total Expenses	\$112,888.13
LESS INCOME	
Balance	\$2,484.87

ELECTION, REGISTRATION & VITAL STATISTICS

Appropriated	\$13,030.00
Expenses	
TC SALARY	\$8,189.13
TC FICA	\$507.72
TC MEDICARE	\$118.74
TC WORKER'S COMP	\$25.16
TC Travel and Training	\$42.00
TC Office Supplies	\$1,541.13
EL Taxable Election Officials	\$692.38
EL FICA	\$48.63
EL MEDICARE	\$42.88
EL Nontaxable Election Officials	\$1,353.96
EL Printing & Supplies	\$351.28
Total Expenses	\$12,913.01
LESS INCOME	\$233.50
Balance	\$350.49

FINANCIAL ADMINISTRATION

Appropriated	\$42,412.00
Expenses	
TF Salary Trustee of Trust Funds	\$840.00
TF FICA	\$52.08
TF MEDICARE	\$12.20
TF WORKER'S COMP	\$2.70
TF GENERAL SUPPLIES	\$1,202.08

FA AUDITING	\$6,608.00
AS Assessing Services	\$5,742.06
TX SALARY TAX COLLECTOR	\$5,373.44
TX FICA	\$333.16
TX MEDICARE	\$77.92
TX WORKER'S COMP	\$17.07
TX DEPUTY SERVICES	\$500.00
TX TRAINING/SEMINARS	\$160.00
TX EXPENSES	\$2,274.52
TC/TX Equipment	\$0.00
TX TAX LIEN	\$0.00
T Salary - Treasurer	\$2,332.00
T FICA	\$144.59
T MEDICARE	\$33.80
T WORKER'S COMP	\$7.19
T EXPENSES	\$0.00
FA Computer Support & Expenses	\$13,157.15
BC Salary Budget Committee	\$425.00
BC FICA	\$26.35
BC MEDICARE	\$6.16
BC WORKER'S COMP	\$1.80
BC BUDGET COMM. EXP.	\$0.00

Total Expenses	\$2,109.06
LESS INCOME	

Balance \$40,302.94

LEGAL EXPENSES

Appropriated	\$35,500.00
Expenses	
LE Town Attorney	\$11,220.00
LE Other Legal Expenses	\$1,488.32
LE REGISTRY OF DEEDS	\$742.83

Total Expenses	\$13,451.15
LESS INCOME	\$2,617.50

Balance \$24,666.35

PLANNING & ZONING

Appropriated	\$52,261.00
Expenses	
PB Salaries	\$30,497.89
PB OVERTIME	\$51.67
PB HEALTH INS.	\$3,892.78
PB LIFE INSURANCE	\$90.16
PB DENTAL INS.	\$541.90
PB FICA	\$1,900.45
PB MEDICARE	\$427.24
PB ICMA RETIREMENT	\$1,208.33
PB UNEMPLOYMENT COMP	\$22.22
PB WORKER'S COMP	\$90.75
PB ENGINEERING ASSISTANCE	\$0.00
PB TAX MAPS	\$677.50
PB PUBLIC NOTICES	\$731.18
PB FORMS & BILLS	\$2,604.21
PB DUES	\$4,471.00
PB TRAINING/SEMINARS	\$1,481.49
PB SUPPLIES	\$332.43
PB Postage	\$405.00
PB Miscellaneous	\$131.49

GENERAL FUND ACTUAL EXPENSES

December 31, 1999

PLANNING & ZONING (cont.)

Total Expenses	\$49,557.69
LESS INCOME	\$1,978.59
Balance	\$4,681.90

GENERAL GOVERNMENT BUILDINGS

Appropriated	\$59,265.00
Expenses	
GB SALARY CUSTODIAN	\$6,726.02
GB FICA	\$417.02
GB MEDICARE	\$97.53
GB UNEMPLOYMENT	\$22.22
GB WORKER'S COMP	\$303.69
GB Electricity	\$2,350.09
GB Heating Oil	\$5,060.00
GB Water/Sewer	\$440.00
GB Repairs & Maintenance	\$8,996.79
GB Custodial Supplies	\$652.66
GB Improvements to Buildings	\$17,301.25
GB HS ELECTRICITY	\$466.60
GB HS FUEL	\$442.75
GB H/S WATER/SEWER RENTS	\$0.00
GB Plain Rd School House Utilities	\$144.02
GB Plain Rd School House Improv.	\$580.27
Total Expenses	\$44,000.91
LESS INCOME	\$647.89
Balance	\$15,911.98

CEMETERIES AND PARKS

Appropriated	\$38,319.00
Expenses	
CE SALARY SUPT.	\$8,476.00
CE SALARY EXTRA HELP	\$13,344.88
CE FICA	\$1,430.41
CE MEDICARE	\$334.64
CE UNEMPLOYMENT COMP	\$66.65
CE WORKER'S COMP	\$1,144.69
CE VEHICLE ALLOWANCE	\$1,249.92
CE ELECTRICITY	\$1,860.34
CE WATER/SEWER RENTS	\$320.00
CE GENERAL SUPPLIES	\$2,922.32
CE MAINT. & REPAIRS	\$5,286.99
Total Expenses	\$36,436.84
LESS INCOME	\$2,914.49
Balance	\$4,796.65

INSURANCE

Appropriated	\$63,000.00
Expenses	
IN Prop & Liab & Position Bond	\$25,002.40
IN INSURANCE RECOVERY	\$73.00
IN Health Pool Fund	\$19,105.54
Total Expenses	\$44,180.94
LESS INCOME	
Balance	\$18,819.06

OTHER GENERAL GOVERNMENT

Appropriated	\$0.00
Expenses	
RE REFUNDS	\$6,801.26
Total Expenses	\$6,801.26
LESS INCOME	\$0.00
Balance	(\$6,801.26)

POLICE DEPARTMENT

Appropriated	\$381,830.00
Expenses	
PD SALARIES FULL TIME	\$172,254.28
PD SALARIES PART TIME	\$19,577.03
PD OVERTIME	\$18,796.43
PD ON CALL SGT.	\$200.00
PD HEALTH INSURANCE	\$23,882.02
PD LIFE INSURANCE	\$540.12
PD DENTAL INS.	\$3,480.78
PD FICA	\$2,595.21
PD MEDICARE	\$2,203.35
PD ICMA RETIREMENT	\$1,333.50
PD NH RETIRMNT	\$7,054.99
PD UNEMPLOYMENT COMP	\$170.56
PD WORKER'S COMP	\$3,717.01
PD UNIFORMS	\$4,940.20
PD TELEPHONE	\$8,615.04
PD RADIO REPAIRS	\$1,836.03
PD TOWN CAR MAINTENANCE	\$1,041.55
PD '96 CRUISER REPAIRS	\$4,832.87
PD '97 CRUISER REPAIRS	\$2,367.02
PD OFFICE SUPPLIES	\$19,668.88
PD GASOLINE	\$4,932.38
PD CRUISER SUPPLIES	\$1,341.03
PD POLICE EQUIPMENT	\$19,165.48
PD SPECIAL INVESTION EXP	\$300.00
PD CROSSING GUARDS	\$5,505.35
PD FICA CROSSING GUARDS	\$341.36
PD MEDI CROSSING GUARDS	\$79.81
PD UNEMP CROSSING GUARD	\$43.22
PD WORKER'S COMP CROSSING	\$93.44
PD TOWING	\$500.00
PD STAFF TRAING & DEV.	\$735.00
PD SPECIAL DETAILS	\$8,728.10
PD FICA SPECIAL DETAILS	\$36.80
PD MEDI SPECIAL DETAILS	\$94.77
PD UNEMP COMP SPEC. DET	\$17.21
PD WORKER'S COMP SPECIALS	\$279.43
PD ELECTRICITY	\$3,084.32
PD FUEL	\$885.50
PD WATER/SEWER RENTS	\$462.52
PD BUILDING REPAIRS	\$3,098.51
PD ANIMAL CONTROL SALARY	\$0.00
PD ANIMAL CONTROL FICA	\$0.00
PD ANIMAL CONTROL MEDI	\$0.00
PD ANIMAL CONTROL UNEMP	\$10.66
PD ANIMAL CONTROL WORKERS	\$456.44
PD ANIMAL CONTROL MILEAGE	\$0.00

GENERAL FUND ACTUAL EXPENSES

December 31, 1999

POLICE DEPARTMENT (cont.)

PD ANIMAL CONTROL VAC	\$0.00
PD ANIMAL CONTROL MISC EXP	\$0.00
PD ANIMAL CONTROL HUMANE	\$575.00
Total Expenses	\$349,873.20
LESS INCOME	\$8,289.05
Balance	\$40,245.85

AMBULANCE

Appropriated	\$13,766.00
Expenses	
RESCUE	\$14,564.00
Total Expenses	\$14,564.00
LESS INCOME	
Balance	(\$798.00)

FIRE DEPARTMENT

Appropriated	\$92,210.00
Expenses	
FD SALARY	\$38,934.41
FD FICA	\$2,644.42
FD MEDICARE	\$602.30
FD UNEMPLOYMENT COMP	\$119.98
FD WORKER'S COMP	\$3,411.61
FD VEHICLE ALLOWANCE	\$2,600.00
FD Equipment Maintenance	\$2,018.91
FD DUES	\$215.00
FD GASOLINE/DIESEL	\$495.16
FD EQUIPMENT/REPLACEMENT	\$5,142.99
FD BREATH APP TEST & MAINT	\$3,585.68
FD MUTUAL AID SERVICES	\$0.00
FD OFFICE SUPPLIES/FIRE PREV	\$3,290.68
FD TRAINING/CPR	\$1,981.71
FD RADIO REPAIR/REPLACEMENT	\$1,374.19
FD '68 CHEVY PUMPER	\$1,265.50
FD '79 CHEVY WATER SUPPLY	\$45.00
FD '98 PIERCE PUMPER	\$736.62
FD '72 CHEVY PUMPER	\$88.08
FD '89 PIERCE PUMPER	\$5,505.04
FD '52 WILLYS JEEP	\$15.00
FD '91 FORD 1 TON - FORESTRY	\$1,030.01
FD '53 WILLYS JEEP	\$0.00
FD '60 MAXIM 85' LADDER	\$549.24
FD MISC VEHICLE MAINT	\$1,226.27
FD TELEPHONE	\$891.23
FD ELECTRICITY	\$3,366.53
FD HEATING FUEL	\$1,644.50
FD WATER/SEWER RENTS	\$440.00
FD BUILDING MAINT	\$2,675.13
FD HYDRANT RENTALS	\$2,000.00
Total Expenses	\$87,895.19
LESS INCOME	\$2,513.49
Balance	\$6,828.30

BUILDING INSPECTION

Appropriated	\$19,252.00
Expenses	

BI SALARY BUILDING INSP	\$4,234.76
BI FICA	\$262.56
BI MEDICARE	\$61.41
BI TRAVEL & TRAINING	\$992.40
BI UNEMPLOYMENT COMP	\$20.44
BI WORKER'S COMP	\$1,885.96
BI DUES AND SUBSCRIPTIONS	\$120.00
BI SUPPLIES	\$6.25
BI POSTAGE	\$250.00
Total Expenses	\$7,833.78
LESS INCOME	\$8,056.29
Balance	\$19,474.51

EMERGENCY MANAGEMENT

Appropriated	\$14,001.00
Expenses	
EM SALARY EMOC DIRECTOR	\$824.00
EM FICA	\$51.08
EM MEDICARE	\$11.96
EM UNEMPLOYMENT COMP	\$4.44
EM WORKER'S COMP	\$114.11
EM EMOC TELEPHONE	\$2,132.17
EM EMOC EXPENSES	\$4,398.70
Total Expenses	\$7,536.46
LESS INCOME	\$5,745.81
Balance	\$12,210.35

HIGHWAY DEPARTMENT

Appropriated	\$329,666.00
Expenses	
HW SALARIES	\$98,195.62
HW PART TIME	\$932.76
HW OVERTIME	\$13,046.96
HW ON CALL	\$1,625.00
HW HEALTH INSURANCE	\$13,286.21
HW LIFE INSURANCE	\$270.48
HW DENTAL INSURANCE	\$2,863.02
HW FICA	\$7,023.21
HW MEDICARE	\$1,664.24
HW ICMA RETIREMENT	\$3,772.08
HW UNEMPLOYMENT COMP	\$90.65
HW WORKER'S COMP	\$8,888.89
HW UNIFORMS	\$1,589.54
HW MANDATED DRUG TESTING	\$458.00
HW BEEPER	\$403.41
HW TELEPHONE	\$1,062.62
HW ELECTRICITY	\$3,129.25
HW PROPANE	\$1,776.01
HW WATER/SEWER RENTS	\$540.28
HW BUILDING MAINT	\$7,057.07
HW '93 ONE TON	\$2,982.46
HW '96 ONE TON	\$1,369.73
HW '88 DUMP TRUCK	\$3,113.83
HW '78 DUMP TRUCK	\$0.00
HW '90 DUMP TRUCK	\$4,478.52
HW GRADER	\$1,646.88
HW PAYLOADER	\$1,588.63

GENERAL FUND ACTUAL EXPENSES

December 31, 1999

HIGHWAY DEPARTMENT (cont.)

HW BOMBARDIER	\$44.39
HW SIDEROLLER	\$4.77
HW SWEEPER	\$0.00
HW TOWN CAR MAINTENANCE	\$0.00
HW GASOLINE	\$2,512.72
HW DIESEL	\$2,392.84
HW RESEALING/RESURFACING	\$63,085.53
HW COLD PATCH	\$858.39
HW LINE PAINTING	\$2,755.75
HW EQUIPMENT RENTAL	\$3,105.00
HW SIGNS	\$962.57
HW MISCELLANEOUS	\$1,785.62
HW GUARD RAILS	\$5,372.50
HW TOOLS	\$3,609.37
HW DRAINAGE WORK	\$15,851.49
HW PLOW BLADES/REPAIRS	\$3,015.69
HW SALT	\$21,590.64
HW WINTER SAND	\$5,971.96
HW GRAVEL	\$2,387.41
Total Expenses	\$318,161.99
LESS INCOME	\$24,856.45
Balance	\$36,360.46

STREET LIGHTING

Appropriated	\$22,500.00
Expenses	
SL STREET LIGHTS	\$20,136.77
Total Expenses	\$20,136.77
LESS INCOME	\$0.00
Balance	\$2,363.23

SOLID WASTE COLLECTION

Appropriated	\$73,597.00
Expenses	
RR COLLECTION CONTRACT	\$65,848.57
RR HOUSEHOLD HAZARDOUS WASTE	\$1,991.95
Total Expenses	\$67,840.52
LESS INCOME	
Balance	\$5,756.48

LANDFILL

Appropriated	\$110,522.00
Expenses	
LF SALARIES	\$34,841.61
LF PART TIME	\$1,399.55
LF OVERTIME	\$1,512.27
LF HEALTH INSURANCE	\$6,497.41
LF LIFE INSURANCE	\$90.16
LF DENTAL INSURANCE	\$1,016.26
LF FICA	\$2,271.41
LF MEDICARE	\$530.82
LF ICMA RETIREMENT	\$1,387.55
LF UNEMPLOYMENT COMP	\$39.99
LF WORKER'S COMP	\$2,755.71
LF UNIFORMS	\$656.30
LF MANDATED DRUG TESTING	\$114.00

LF MONITORING WELLS	\$6,073.66
LF BULLDOZER REPAIR & MAINT.	\$1,439.06
LF SKIDSTEER	\$66.42
LF 1986 ONE TON	\$562.34
LF TOWN CAR MAINTENANCE	\$0.00
LF LANDFILL PERMITS	\$1,772.15
LF GASOLINE	\$165.70
LF DIESEL	\$781.91
LF MISCELLANEOUS	\$1,350.25
LF TOOLS	\$250.77
LF RECYCLING EFFORT	\$1,781.33
LF TELEPHONE	\$477.91
LF ELECTRICITY	\$1,292.59
LF BUILDING MAINTENANCE	\$1,876.99
LF ENGINEERING ASSISTANCE	\$4,723.90
LF PAY-PER-BAG	\$0.00
LF LANDFILL EASEMENT	\$0.00
Total Expenses	\$73,790.17
LESS INCOME	\$1,317.46
Balance	\$38,049.29

HEALTH OFFICER

Appropriated	\$764.00
Expenses	
HO SALARY HEALTH OFFICER	\$600.00
HO FICA	\$37.20
HO MEDICARE	\$8.70
HO UNEMPLOYMENT COMP	\$1.78
HO WORKER'S COMP	\$82.66
HO MISCELLANEOUS EXPENSES	\$0.00
Total Expenses	\$730.34
LESS INCOME	\$0.00
Balance	\$33.66

HEALTH AGENCIES & HOSPITALS

Appropriated	\$33,757.00
Expenses	
AG HOME HEALTH CARE	\$12,500.00
AG MONADNOCK FAMILY	\$4,000.00
AG MEALS ON WHEELS	\$3,985.00
AG JUVENILE CONFERENCE COMM	\$0.00
AG YOUTH SERVICES	\$840.00
AG HELPLINE	\$250.00
AG BRATTLEBORO AREA HOSPICE	\$300.00
AG GATHERING PLACE	\$350.00
AG COMMUNITY KITCHEN	\$5,000.00
AG SOUTHWEST COMM. SERVICES	\$0.00
AG MORNINGSIDE EMERGENCY SHELTER	\$600.00
AG BRATTLEBORO AREA DROP IN CN	\$0.00
AG DARE PROGRAM	\$1,000.00
Total Expenses	\$28,825.00
LESS INCOME	
Balance	\$4,932.00

WELFARE ADMINISTRATION

Appropriated	\$4,487.00
Expenses	

GENERAL FUND ACTUAL EXPENSES

December 31, 1999

WELFARE ADMINISTRATION (cont.)		LESS INCOME		\$2,275.00
WF SALARY WELFARE DIRECTOR	\$3,900.36	Balance		\$3,624.44
WF FICA	\$241.86			
WF MEDICARE	\$56.52			
WF UNEMPLOYMENT COMP	\$11.55	COMMUNITY CENTER		
WF WORKER'S COMP	\$12.58	Appropriated		\$32,659.00
WF GENERAL SUPPLIES	\$94.08	Expenses		
Total Expenses	\$4,316.95	HCC SALARIES		\$9,192.50
LESS INCOME	\$0.00	HCC FICA		\$569.93
Balance	\$170.05	HCC MEDICARE		\$133.28
		HCC UNEMPLOYMENT		\$39.99
WELFARE DIRECT ASSISTANCE		HCC WORKER'S COMP		\$304.59
Appropriated	\$50,050.00	HCC TELEPHONE		\$445.31
Expenses		HCC ELECTRICITY		\$3,452.69
WF DIRECT ASSISTANCE	\$33,111.20	HCC HEATING FUEL		\$1,265.00
WF STATE CHILD SUPPORT	\$0.00	HCC WATER/SEWER RENTS		\$426.41
Total Expenses	\$33,111.20	HCC BUILDING REPAIRS		\$2,294.34
LESS INCOME	\$1,219.39	HCC PRINTING		\$0.00
Balance	\$18,158.19	HCC OFFICE SUPPLIES		\$87.47
		HCC BUILDING SUPPLIES		\$387.59
LIBRARY		HCC EQUIPMENT PURCHASE		\$1,608.21
Appropriated	\$25,906.00	HCC TRASH REMOVAL		\$702.00
Expenses		HCC PROGRAMS		\$3,374.32
LB SALARIES	\$14,166.13	HCC FUNDRAISING		\$1,121.77
LB FICA	\$878.32	Total Expenses		\$25,405.40
LB MEDICARE	\$205.44	LESS INCOME		\$9,728.00
LB UNEMPLOYMENT COMP	\$41.77	Balance		\$16,981.60
LB WORKER'S COMP	\$42.23			
LB TELEPHONE	\$402.71	CONSERVATION		
LB ELECTRICITY	\$1,160.50	Appropriated		\$300.00
LB SUPPLIES/BOOKS/SERVICES	\$9,000.00	Expenses		
Total Expenses	\$25,897.10	CC CONSERVATION COMMISSION		\$0.00
LESS INCOME	\$0.00	Total Expenses		\$0.00
Balance	\$8.90	Balance		\$300.00
PATRIOTIC PURPOSES		ECONOMIC DEVELOPMENT		
Appropriated	\$610.00	Appropriated		\$13,072.00
Expenses		Expenses		
PP MEMORIAL DAY REFRESHMENTS	\$215.17	CDBG SALARIES		\$1,361.37
PP MEMORIAL DAY FLOWERS	\$39.03	CDBG FICA		\$84.41
PP MEMORIAL DAY FLAGS	\$342.60	CDBG MEDICARE		\$19.75
Total Expenses	\$596.80	CDBG UNEMPLOYMENT		\$20.44
LESS INCOME	\$0.00	CDBG WORKER'S COMP		\$29.65
Balance	\$13.20	CDBG AUDITING		\$2,000.00
		CDBG TELEPHONE		\$254.87
RECREATIONAL PROGRAMS		Total Expenses		\$3,770.49
Appropriated	\$16,446.00	LESS INCOME		\$0.00
Expenses		Balance		\$9,301.51
SP SALARIES SUMMER PROGRAM	\$11,551.51			
SP FICA	\$716.20	DEBT SERVICE - PRINCIPAL		
SP MEDICARE	\$167.49	Appropriated		\$93,191.00
SP UNEMPLOYMENT COMP	\$34.66	Expenses		
SP WORKER'S COMP	\$447.45	DS WWTP NOTE PRINCIPAL		\$11,391.00
SP SUMMER PROGRAM TELEPHONE	\$157.71	DS PLAIN ROAD RECONSTRUCTION		\$25,000.00
SP SUMMER PROGRAM SUPPLIES	\$1,292.53	DS MONUMENT RD WATER/OXBOW		\$25,000.00
SP SUMMER PROGRAM SPEC. EVENTS	\$729.01	DS MILL DEMOLITION		\$25,000.00
Total Expenses	\$15,096.56	DS TOWN HALL ADA		\$20,000.00

GENERAL FUND ACTUAL EXPENSES

December 31, 1999

DEBT SERVICE - PRINCIPAL (cont.)

DS OLD CHESTERFIELD RD RECONST	\$57,200.00
DS '98 FIRE TRUCK	<u>\$29,600.00</u>
Total Expenses	<u>\$106,391.00</u>
Balance	<u>(\$13,200.00)</u>

TAX ANTICIPATION NOTES - PRINCIPAL

Appropriated	\$0.00
Expenses	
DS TAN PRINCIPAL	\$0.00
Total Expenses	\$0.00

DEBT SERVICE - INTEREST

Appropriated	\$71,192.00
Expenses	
DS WWTP NOTE INTEREST	\$13,699.01
DS PLAIN ROAD RECONSTRUCTION	\$10,812.50
DS MONUMENT RD WATER/OXBOW	\$4,875.00
DS MILL DEMOLITION INTEREST	\$22,862.50
DS TOWN HALL ADA	\$3,290.00
DS OLD CHESTERFIELD RD RECONST	\$11,448.83
DS '98 FIRE TRUCK	<u>\$7,207.60</u>
Total Expenses	<u>\$74,195.44</u>
Balance	<u>(\$3,003.44)</u>

TAX ANTICIPATION NOTES - INTEREST

Appropriated	\$10,000.00
Expenses	
DS TAN Interest	<u>\$0.00</u>
Total Expenses	<u>\$0.00</u>
Balance	<u>\$10,000.00</u>

ARTICLES

Appropriated	\$540,722.00
Expenses	
CO '95 ART #11 LOADER LEASE	\$17,403.83
CO '98 ART #4 FIRE TRUCK	\$2,133.64
CO '99 ART #9 OLD CHESTERFIELD RD BRIDGE	\$0.00
CO '99 ART#11 LIBRARY CAP RES	\$62,520.00
CO '99 ART#12 TOWER HILL/OLD N	\$53,213.00
CO '99 ART#14 MAIN ST IMPROVEM	\$0.00
PD '99 ART#15 NEW OFFICER	\$19,521.18
CO '99 ART#16 POLICE CRUISER	\$30,440.72
CO '99 ART#17 USED GRADER	\$28,500.00
CO '99 ART#23 LAWN TRACTOR	\$6,289.00
CO '99 ART#24 SKATEBOARD PARK	\$904.62
AG '99 ART#25 PROJECT FEED THE THOUSANDS	\$500.00
AG '99 ART# 26 SAMARITANS OF MONADNOCK	\$0.00
Total Expenses	\$221,425.99
LESS INCOME	\$0.00
Balance	\$319,296.01

STATEMENT OF INVESTMENT OF TRUST FUNDS PRINCIPAL 1999

Phoenix New England Trust - Cemetery Funds	222,256.01
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SECURITIES HELD FOR SAFE KEEPING

Town of Hinsdale Capital Reserve Fund Library Construction	86,564.14
Town of Hinsdale Capital Reserve Fund Highway Reconstruction	8,719.68
Town of Hinsdale Capital Reserve Fund Landfill Closing	325,237.14
Town of Hinsdale Capital Reserve Fund Fire Apparatus	1,992.44
Town of Hinsdale Savings Account Landfill Closing	<u>23,251.06</u>
Total all accounts	668,020.47

NEW FUNDS CREATED IN 1998

Edmund Doucette	250.00
Stanley Packard	<u>250.00</u>
Total New Funds	500.00

SUMMARY STATEMENT OF CEMETERIES AND LIBRARY EXPENDITURES

Town of Hinsdale, perpetual care of Pine Grove Cemetery	4,682.67
Chester Thomas, perpetual care of Oak Lawn Cemetery	1,056.89
Hinsdale Public Library, Trustees	<u>1,115.42</u>
Total cemeteries and library expenditures	6,854.98

MEMORIAL FUNDS EXPENDITURES

Pine Grove Cemetery	0.00
Oak Lawn Cemetery	<u>0.00</u>
Total Memorial Funds Expenditures	0.00

SUMMARY STATEMENT OF LANDFILL CLOSURE EXPENDITURES

Boxes and Bags Unlimited - Trash bags	7,927.38
Various suppliers - Installation of scales	72,311.96
Various suppliers - Fill material	38,727.84
Various suppliers - miscellaneous	<u>6,250.25</u>
Total Landfill Closure Expenditures	125,217.43

CERTIFICATE

This is to certify that the information in this report is correct to the best of our knowledge and belief.

Trustee of Trust Funds
Town of Hinsdale, NH

Grace A. Worden

Kristine C. Zavorotny

Richard H. Worden

TOWN OF HINSDALE, NEW HAMPSHIRE
STATEMENT OF TRUST FUND PRINCIPAL, INCOME, AND EXPENDITURES
CEMETERIES, LIBRARY, AND CAPITAL RESERVES
FISCAL YEAR ENDING, DECEMBER 31, 1999

Name of Trust Fund	Principal					Income			Total		
	Principal 01/01/99	Principal Added 1999	Expended 1999	Gain/(Loss) On Sales 1999	Principal 12/31/99	Retained Income Balance 01/01/99	Gain/(Loss) 1999	Income 1999			
Pine Grove Common	116,320.54	500.00		6,134.74	122,955.28	4,682.67		4,904.99	(4,682.67)	4,904.99	127,860.27
Pearson Cemetery	4,789.60			252.59	5,042.19	18,429.11		1,056.44		19,485.55	24,527.74
Pine Grove Memorials	6,341.27			334.42	6,675.69	2,048.74		361.44		2,410.18	9,085.87
Oak Lawn Memorial	2,911.92			153.57	3,065.49	5,476.26		376.45		5,852.71	8,918.20
Library	27,280.42			1,438.71	28,719.13	1,115.42		1,149.53	(1,115.42)	1,149.53	29,868.66
Total Common Trust	157,643.75	500.00	0.00	8,314.03	166,457.78	31,752.20	0.00	7,848.85	(5,798.09)	33,802.96	200,260.74
Oak Lawn Cemetery	20,961.54	0.00		35.33	20,996.87	1,056.89		998.40	(1,056.89)	998.40	21,995.27
Total Trust Funds	178,605.29	500.00	0.00	8,349.36	187,454.65	32,809.09	0.00	8,847.25	(6,854.98)	34,801.36	222,256.01
Library Construction	1,943.18	82,727.53			84,670.71	56.61		1,836.82		1,893.43	86,564.14
Highway Construction	1,051.95				1,051.95	7,607.27		60.46		7,667.73	8,719.68
Fire Apparatus	0.00				0.00	1,992.44				1,992.44	1,992.44
Landfill Closing	268,997.02				268,997.02	40,779.47		15,460.65		56,240.12	325,237.14
Total Capital Reserves	271,992.15	82,727.53	0.00	0.00	354,719.68	50,435.79	0.00	17,357.93	0.00	67,793.72	422,513.40
Total Funds in Trust	450,597.44	83,227.53	0.00	8,349.36	542,174.33	83,244.88		26,205.18	(6,854.98)	102,595.08	644,769.41
Landfill Closing(local)	25,426.41	122,160.06	(125,217.13)		22,369.34	0.00		902.72	(21.00)	881.72	23,251.06
Grand Total all Funds	476,023.85	205,387.59	(125,217.13)	8,349.36	564,543.67	83,244.88	0.00	27,107.90	(6,875.98)	103,476.80	668,020.47

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

March 29, 1999

To the Board of Selectmen
Town of Hinsdale, New Hampshire

We have audited the general purpose financial statements of the Town of Hinsdale, New Hampshire as of and for the year ended December 31, 1998, and have issued our report thereon dated March 29, 1999.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Hinsdale, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Hinsdale, New Hampshire for the year ended December 31, 1998, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely

period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Hinsdale, New Hampshire in a separate letter dated March 29, 1999.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

Wadsworth, Clahay & Co., PC

**HINSDALE PUBLIC LIBRARY
1999 ANNUAL REPORT**

LIBRARIAN'S REPORT

Thank you to everyone for your support of the Capital Reserve Fund. We are now in the process of meeting with architect Peter Tennant on design and needs for our new future library. Quite an exciting time ahead for everyone.

The Friends' monthly book sale is going great. We have received many donations of books this year. This has helped us expand our shelf books with the balance going to the book sales. Thank you for the donations and also for attending the book sales.

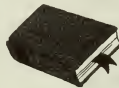
Our summer reading program ended with a show by the "Fairytaler". Everyone had a great time "seeing" and "being" in the show. Everyone is invited to attend these shows and we hope more with attend this year.

Our new computer table is here and we will be purchasing two more computers. A new bookcase/computer station is being built to be installed next to the desk. All our new oak furniture is being built to be used in a new library, which will be a savings on furniture at that time.

We received many donations in memory of loved ones this year. These donations are deposited in the Reserve Fund. Our thank you to all of you who thought of the library at such a difficult time.

All are welcome to attend Library Trustee Meetings at 8 p.m. the second Wednesday of each month.

Mary B. Major
Librarian.



Hinsdale Public Library Statistics 1999

Hours Open Per Week	Jan.-June	20.5
	July-Aug.	18.0
	Sept.-Dec.	20.5

Volumes Added	Adult Fiction	350
	Adult Non-fiction	122
	Juvenile Fiction	121
	Juvenile Non-fiction	<u>64</u>
	Total	657

Circulation	Adult Fiction	3540
	Adult Non-fiction	307
	Juvenile Fiction	1865
	Juvenile Non-fiction	366
	Magazines	<u>200</u>
	Total	6278

Reference inquires monthly average	200
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Cash on hand Jan. 1999			\$489.96
Cash Receipts	Rentals	\$253.90	
	Fines	\$110.30	
	Books	\$103.86	
	Copies	<u>\$121.55</u>	
Total Receipts		\$589.61	<u>\$589.61</u>
			\$1079.57

Disbursements	Postage	\$ 17.49	
	Books/Papers	\$356.79	
	Summer Reading	\$ 25.26	
	Supplies	\$120.83	
	Computer CD	<u>\$134.97</u>	
Total Disbursements		\$655.34	<u>\$655.34</u>

BALANCE Dec. 31, 1999	\$424.23
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**Hinsdale Public Library
YEARLY REPORT 1999
Checking Account**

Beginning Balance January 1, 1999		\$	7,279.82
Income			
Deposit	\$	12,915.95	
Grant Money	\$	700.00	
Trust Funds		\$1,115.42	
Uncategorized Income		\$4.00	
Total Income		\$14,735.37	\$ 14,735.37
<i>Subtotal</i>			\$ 22,015.19
Less Expenses			
Adult Books		\$3,566.99	
Children's Books		\$1,153.33	
Computer Supplies		\$559.56	
Electrical		\$723.00	
Bookcases		\$1,604.49	
Large Print Books		\$78.15	
Library Supplies		\$102.90	
Magazines		\$277.88	
PO Box #6		\$44.00	
Office Supplies		\$220.04	
Summer Program		\$280.00	
Reference Books		\$626.75	
Trustees Dues		\$50.00	
Total Expenses		\$9,287.09	\$ 9,287.09
Ending Balance Dec. 31, 1999			\$12,728.10

**Hinsdale Public Library
Yearly Report 1999
Savings Account**

Balance brought Forward			\$6,685.37
Income			
Book Sale		\$122.00	
Grant		\$2,850.00	
Interest Income		\$142.78	
Interest Income		\$4.94	
Town		\$14,000.00	
Total Income	\$	17,119.72	\$ 17,119.72
<i>Subtotal</i>			\$ 23,805.09
Expenses			
Capital Reserve Fund		\$594.22	
Town Funds & Gary Gaul		(\$5,625.00)	
Total Expenses		(\$5,030.78)	(\$5,030.78)
<i>Subtotal</i>			\$18,774.31
Library Savings			\$1,844.06
Total			\$20,618.37

HINSDALE MILLSTREAM COMMUNITY CENTER 1999 ANNUAL REPORT

The Hinsdale Millstream Community Center is a space provided by the people of Hinsdale for public and private activities. Renting the center out for showers, weddings, etc. helps support the center, (34 rentals for 1999). Some of the activities that take place on a regular basis are Meals on Wheels for seniors Monday through Friday. The WIC program is every third Thursday of each month. There are blood pressure checks every Friday 12:30 to 1:30 free to anyone and fuel assistance by appointment with Southern NH Services. Other programs are Pam's School of Dance for children 11 and under on Wednesdays 4:30 to 7:00 p.m. We also have karate classes every Tuesday from 5:30 to 6:45 for children and baton classes on Monday and Thursday from 3:30 to 5:30.

At different times during the year we hold fund raising activities to help support the center some of which are: the Valentine Dance, the Easter egg hunt and pictures with the Easter Bunny, Greenville Wildlife show which is in March every year with real wildlife and our Oktoberfest and in December, pictures with Santa Claus.

We are always open to new ideas.

Some of non-profits that use the building for meetings and special events are: the Girl Scouts, Boy Scouts, Lions Club, Foster parents, Churches, PTA School for meeting, Parks and Recreation Committee, Southwestern Housing, Police Department, and Teen Center.

There seems to be some confusion about the Hinsdale Millstream Community Center being the Teen Center. This is not the case. The Teen Center is a non-profit organization in Hinsdale that has an activity room in the Hinsdale Millstream Community Center. They are not charged any expense for this space. The teen center organization plans and monitor's their own activities. For information on the Teen Center please contact one of the committee members.

Karen Johnson,
Community Center Director

1999 ANNUAL REPORT
HINSDALE POLICE DEPARTMENT

STAFF

CHIEF OF POLICE

David M. Whittle

SERGEANT

John J. Dudek

PATROLMEN

Christopher K. Roberts

Todd A. Faulkner

Michael C. Bomba

Thaddeus J. Derendal

SPECIAL POLICE OFFICERS

Alfred J. Gero Jr. Robert G. Tillson Jr.

Sarah L. Day John (Skip) Bonnett

George T. Pangelinan

SECRETARY/DISPATCHER

Michelle D. Rideout

In 1999 there was a decrease in most areas of cases investigated. There was however a large increase of criminal mischief cases. Criminal arrests and protective custody cases also showed an increased in 1999.

I would like to welcome Thaddeus Derendal to the full time staff and Sarah Day and George Pangelinan to the part time staff. I would like to congratulate Todd Faulkner, Michael Bomba, and Thaddeus Derendal all of whom attended and successfully completed the New Hampshire Police Standards and Training full time academy. I would also like to thank Jason Graves and Traci Fairbanks who have resigned, for their service to the community.

I would like to thank the citizens of Hinsdale for their assistance and continued support given to the Police Department all year long.

Respectfully Submitted,

David M. Whittle
Chief of Police

1999 ANNUAL REPORT
HINSDALE POLICE DEPARTMENT

	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>
Burglaries	10	16	11	9
Thefts	88	112	63	57
Criminal Mischief	80	103	90	118
Arsons	0	2	3	0
Assaults	29	33	63	44
Sexual Assaults/Abuse	10	7	15	15
Child Abuse/Neglect	11	11	10	8
Criminal Threatening	15	14	22	15
Harassment	24	22	31	23
Protective Custody	94	103	108	69
Other	151	135	124	148

1999 ANNUAL REPORT
HINSDALE POLICE DEPARTMENT
STATISTICS

	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>
Criminal Arrests	135	119	132	140
Drug Cases	16	14	23	15
Dog Bite/Animal Abuse/Neglect	6	7	14	15
Juvenile Cases	130	134	117	99
Operating While Intoxicated	63	57	35	34
Operating After Suspension	48	56	50	67
Motor Vehicle Accidents	145	135	119	105
Domestic Complaints/Brawls	113	167	143	110
Motorists Assists	101	159	102	89
Rescue Calls	193	147	191	212
House Check Requests	39	51	44	45

ACTUAL AND BUDGETED EXPENSES FOR THE HINSDALE WATER WORKS

December 31, 1999

Appropriated	\$ 302,401.00
Expenses:	
WD SALARIES	\$ 70,582.58
WD SAL: PART TIME	\$ 2,538.31
WD SALARIES OVERTIME	\$ 10,884.39
WD ON CALL PAY	\$ 1,000.00
WD HEALTH INSURANCE	\$ 3,707.60
WD LIFE INSURANCE	\$ 180.32
WD DENTAL INSURANCE	\$ 1,084.08
WD FICA	\$ 5,270.20
WD MEDICARE	\$ 1,232.59
WD ICMA RETIREMENT	\$ 3,128.45
WD UNEMPLOYMENT COMPENSATION	\$ 70.21
WD WORKER'S COMPENSATION	\$ 2,597.57
WD UNIFORMS	\$ 956.00
WD AUDITING	\$ 1,176.00
WD MANDATED DRUG TESTING	\$ 114.00
WD TOWN CAR	\$ 20.00
WD WATER DEPT. TRUCK	\$ 1,340.62
WD BACKHOE	\$ 526.06
WD BEEPERS	\$ 438.95
WD INSURANCE	\$ 5,393.00
WD PRINTING	\$ 566.25
WD TRAVEL/TRAINING	\$ 130.00
WD STATIONARY/OFFICE SUPPLIES	\$ 2,030.85
WD POSTAGE	\$ 864.00
WD REPAIRS/RADIO/TELEMETERY	\$ 3,444.92
WD GASOLINE	\$ 1,237.32
WD DIESEL	\$ 389.08
WD SAFETY EQUIPMENT	\$ 1,307.96
WD MISCELLANOUS	\$ 1,648.89
WD TOOLS	\$ 443.17
WD NH OPERATING FEE	\$ 283.00
WD PAID TO SEWER	\$ -
WD WATER SAMPLING	\$ 1,572.00
WD HYDRANTS (REPAIR & REPLACE)	\$ 462.83
WD ELECTRICITY	\$ 29,810.55
WD PROPANE	\$ 809.94
WD PROPERTY TAXES	\$ 399.00
WD BUILDING MAINT.	\$ 1,022.66
WD WELL MAINT	\$ 242.94
WD WATER TANK MAINT	\$ 6,080.00
WD PHONE/METER LINES	\$ 1,682.02
WD METERS/GAUGES	\$ 1,760.89
WD SUPPLIES/LINES EQUIPMENT	\$ 17,554.08
WD CORROSION CONTROL	\$ 8,941.82
CO '97 ART #19 BACKHOE LEASE/P	\$ 8,309.62
CO '98 ART #12 METER REPLACE	\$ 10,465.00
CO '99 ART #13 WATER TRUCK	\$ 46,550.00
CO '99 ART#18 GARAGE ADDITION	\$ 28,081.92
Total Expenses	\$ 288,331.64
Less Income	\$ 245,356.19
Balance	\$ (42,975.45)

ACTUAL AND BUDGETED EXPENSES FOR THE WASTEWATER TREATMENT PLANT
December 31, 1999

Appropriated	\$	236,206.00
Expenses		
WW SALARIES	\$	61,654.61
WW SALARIES PART-TIME	\$	1,857.58
WW SALARIES OVERTIME	\$	5,338.91
WW ON CALL PAY	\$	750.00
WW HEALTH INSURANCE	\$	7,285.44
WW LIFE INSURANCE	\$	180.32
WW DENTAL INSURANCE	\$	1,211.64
WW FICA	\$	4,315.34
WW MEDICARE	\$	1,009.28
WW ICMA RETIREMENT	\$	2,578.02
WW UNEMPLOYMENT COMP	\$	71.99
WW WORKER'S COMP	\$	1,285.76
WW UNIFORMS	\$	855.00
WW AUDITING	\$	1,176.00
WW MANDATED DRUG TESTING	\$	114.00
WW TOXICITY TESTING	\$	3,316.95
WW EQUIPMENT REPAIR	\$	5,338.22
WW BEEPERS	\$	382.13
WW INSURANCE	\$	4,804.00
WW PRINTING	\$	538.95
WW TRAVEL & TRAINING	\$	329.07
WW SUPPLIES	\$	7,569.75
WW OFFICE SUPPLIES	\$	2,389.21
WW POSTAGE	\$	1,122.58
WW GASOLINE	\$	166.25
WW TRUCK EXPENSES	\$	517.96
WW TOWN CAR MAINTENANCE	\$	-
WW TOOLS & LAB EQUIPMENT	\$	3,237.64
WW MISCELLANEOUS	\$	100.00
WW LINES & EQUIPMENT	\$	9,273.57
WW SLUDGE DEWATERING	\$	29,094.32
WW TELEPHONE	\$	1,404.95
WW ELECTRICITY	\$	18,126.89
WW HEATING OIL	\$	1,454.75
WW BUILDING MAINT	\$	526.11
WW PLANT NOTE	\$	7,609.00
CO '98 ART #12 METER REPLACE	\$	9,640.00
WW '99 ART #20 IMPROVEMENTS	\$	8,688.90
Total Expenses	\$	205,315.09
Less Income	\$	199,626.38
Balance	\$	(5,688.71)

1999 Fire Department Employee Roster

OFFICERS

Chief
1st Asst. Chief
2nd Asst. Chief
Captain
Captain
Lieutenant
Lieutenant
Clerk

Robert Johnson
Douglas Stephens
Jay Matuszewski
Dennis Nadeau
Jon Roy
James Mitchell
Daniel Seymour
Robert Elliott

DISPATCHERS

Gerald Taylor

TRUCK DRIVERS

George Benedict
Wayne Dingman

Christopher Howe
Joseph Novick

Timothy Girroir

FIREFIGHTERS

Ernest Butler
Leonard Casella
Leslie Fosburgh
Steven Greenia
Jarod Houston
Harevey LeVasseur

Peter Michaud
Warren Parker
Jason Perzan
Brian Petrowicz
Smith Pratt
William Reed

Joseph LeVasseur

1999 FIRE DEPARTMENT PAYROLL RATES

ual Salaries : For duties and responsibilities of Department Operations and Management

Chief	\$ 2,500.00
2 Asst. Chiefs	\$ 1,500.00
2 Captains	\$ 1,350.00
2 Leutenants	\$ 1,300.00
Clerk	\$ 1,350.00

HOURLY RATES As of April 1, 1999

Fire Calls : Allowed 1 hour minimum per call.
Training Drills : Allowed 2 hours per month.

Chief	\$ 9.75	Lieutenants	\$ 8.25
Asst. Chiefs	\$ 9.25	Clerk	\$ 8.25
Captains	\$ 8.75	Truck Drivers	\$ 8.00
		Firefighters	\$ 8.00

MAINTENANCE PERSONNEL

Custodian	\$ 8.00	Truck Maintenance	\$ 8.00
SCBA Maintenance	\$ 8.00	Truck Mechanic	\$ 10.50

Fire Department Call Statistics for 1999

Structure Fires	2
Chimney Fires	2
Brush Fires	11
Car Fires	4
Smoke Investigation	4
Alarm	11
Furnace Problem	2
LP Gas Leak	3
Gas Leak	0
Auto Accident	15
Rescue	6
Electrical Fire	5
Camp Fire	1
False Alarm	2
VT Yankee	0
Mutual Aid	21
Other	27
Total Calls	<hr/> 116



Town of Hinsdale, New Hampshire
Town Meeting
March 9th and 13th, 1999

The annual Town Meeting was called to order on March 9th by the Moderator, Richard S. Johnson Jr. at 10:00 AM at the Community Room of the Town Hall. He read the warrant through Article 5. Then read the certification at the end of the warrant. The remaining articles will be taken up on March 13th.

ARTICLE 1: Election of Officers. 350 ballots cast. 336 regular and 14 absentee.

TOWN CLERK 1 year: Jean T. Savory had 324 votes. Declared elected. Bill Faucher and John Vogl each received one write-in vote.

SELECTMEN 2 for 3 years: John "Skip" Bonnett had 225 votes. Declared elected. James R. Savory had 200 votes. Declared elected. Richard F. Tracy, Jr. had 182 votes. Bob Cornellier had one write-in vote.

TOWN TREASURER 1 year: Alan Zavorotny had 327 votes. Declared elected. James Savory and Robert Delano each had one write-in vote.

TAX COLLECTOR 1 year: Richard E. Shaw, Sr. had 327 votes. Declared elected. Duff Delano had one write-in vote.

FIRE CHIEF 1 year: Robert J. Johnson had 335 votes. Declared elected. Mike Wojchick had 2 write-in votes.

**TRUSTEE OF TRUST FUNDS
3 years:** Richard H. Worden had 319 votes. Declared elected. Doug Stephens had one write-in vote.

**LIBRARY TRUSTEE
1 for 3 years:** With no candidate filing, all write-in votes. Marguerite Roberts had 37 votes. Declared elected. Norma Manning 4, Chuck Roy and Mary Major 3 each. Lewis Major, Ellie Nixon, Richard Tracy, Jr., Mike Sarsfield 2 each. And with one each: Paul Pelkey, Bruce Wellington, William Butnyski, Marjorie Johnson, John Vogl, Doris Hallock, Eleanor Smith, Ellen Roy, Iva Nelson, Mary E. Michaud, Doris Bevis, and Eleanor

**CEMETERY TRUSTEE
1 for 3 years:** With no candidate filing, all write-in votes. Chuck Roy had 11 votes. Declared elected. Fred Wolfe had 7. Dwight Blossom, Mike Sarsfield and Joe Boggio each had 2. With 1 each: Robert Brinck, Jon Roy, Homer Worden, Clarence Cole, Fred McCarthy, Doug Stephens, Robert Johnson and Jack Clark.

**BUDGET COMMITTEE
3 for 3 years:** Richard T. McCarthy had 294 votes. Declared elected. Joseph Alexander Novick had 267 votes. Declared elected. Richard E. Shaw, Sr., had 281 votes. Declared elected. Write-in votes: Lewis Major 2 and Mike Sarsfield 1.

BUDGET COMMITTEE

1 for 2 years:

With no candidate filing, all write-in votes. Mike Sarsfield had 6. Declared elected. Robert Hamblin, George Smith, Harvey LeVasseur, and Mildred Zywna each had 2 votes. With one vote each: Lewis Major, Alan Zavorotny, John Smith, Sharon Payne, Fred Wolfe, Edwin Smith, Doug Reilly, Richard Shaw, Mark Minckler, Judy Carriere, Norma Manning, Pete Michaud, Joe Novick, Ed Lockhard and Bernie Nixon.

BUDGET COMMITTEE

1 for 1 year:

Bernie Nixon had 287 votes. Declared elected.

ARTICLE 2: The Town adopted the playing of Beano and the sale of Lucky 7 tickets by 266 YES votes to 55 NO votes.

ARTICLE 3: The Town adopted an amendment to the Hinsdale Zoning Ordinance as proposed by the Planning Board to completely re-write of the sign ordinance which is part of Article VII, Special Regulations by 198 YES votes to 100 NO votes.

ARTICLE 4: The Town adopted an amendment to the Hinsdale Zoning Ordinance as proposed by the Planning Board to add a new section under Article IV, General Regulations, regarding non-conforming structures with 175 YES votes to 111 No votes.

ARTICLE 5: The Town increased the Board of Library Trustees to five members with 173 YES votes to 136 NO votes.

TOWN MEETING CONTINUED - MARCH 13, 1999

The Moderator, Richard S. Johnson, Jr. called the meeting to order at 9:07 AM. He welcomed everyone back to the Town Hall, with the elevator having been installed and the building now handicapped accessible it is the first time in ten years that we have been able to hold our annual meeting here in the center of Town. He then turned the floor over to Selectman, Lewis D. Major for the dedications of the Annual Report. It is dedicated to Peter and Marjorie Zavorotny, two pillars of the community that past away this last year. Each a lifelong citizen of Hinsdale, Mr. Zavorotny was local businessman along with serving on the Budget Committee, a Library Trustee and member of the Fire Department. Mrs. Zavorotny was a schoolteacher, a School District Treasurer, and Town Treasurer. We would also like to remember Clarence E. Howe, Jr. "Sonny" he belonged to the Fire Department from 1949 to 1979, was a Lifetime Honorary Member. There are a few people who retired from committees this year that we would also like to remember. We had three people who retired from the Community Center Committee, Dave Ward, Jay Ebbighausen and Tim Girroir they sat on that committee since it was setup, and they did a fine job. Dr. George Idlekope also retired as Health Officer. We had three people who left the Budget Committee this year, John Smith, Kevin Carrier and George Smith. Mike Fournier retired from Emergency Management. Russ Pelloni and Dexter Royce retired from the Planning Board, and Jerome Ebbighausen retired from the Parks and Recreation. A round of applause was called for and given. We also have two other people who gave three years to the Town of Hinsdale and Lewis Major said he would personally thank them, that it had been a pleasure to work with them, everything they have done has been in the best interest for the Town of Hinsdale, that's Dan Seymour and Dick Tracy. A round of applause was given. He went on the say that we have one more special award. He called Iva Nelson forward, and presented her a framed certificate of appreciation and a bouquet of roses for her 44 years of dedication and service to the library, a long round of applause was given. The Moderator thanked Louie, and called for the return to the business portion, saying that he would entertain a motion to dispense with the reading of the Warrant in full, because he would read each one as it came up. Edwin Smith made the motion and

it was seconded. Discussion called for. Having none, the question was called. By voice vote, it was declared to be in the affirmative, thus waving the reading of the Warrant in full.

ARTICLE 6: The Moderator read the article in full. Selectman, Lewis Major made a motion "to pass over this article as this time, as there were several articles that would affect the bottom line of this budget, and he would like to pass over it until after Article 27. " Seconded. Discussion called for. Having no discussion, the motion was called. The Moderator reread the motion in full. By voice vote, it was declared to be in the affirmative, thus we would pass over Article 6 until after Article 27, because it would affect the bottom line of the budget. Upon return to article 6, Selectman, Lewis Major stated that we needed to add \$10,000.00 for the salt budget, and reduce the Police Department by \$16,395.00 to take out the overtime, these two things need to done to the \$1,909,326.00 and then we will have a figure for us. Lewis Major made a motion to amend article 6 to read "To see if the Town will vote to raise and appropriate the sum of \$1,902,931.00 (One million nine hundred two thousand nine hundred and thirty-one dollars) for the general operating expenses of the Town, or act in any manner thereon." Seconded. Discussion called for. Having no discussion the question on the amendment was called. The Moderator reread the motion to amend in full. By voice vote, it was declared to be in the affirmative, thus we would amend Article 6 to read "To see if the Town will vote to raise and appropriate the sum of \$1,902,931.00 (One million nine hundred two thousand nine hundred thirty-one dollars) for the general operating expenses of the Town, or act in any manner thereon." Discussion on Article 6 as amended called for. Having no discussion, the question was called. The Moderator reread the article in full as amended. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$1,902,931.00 (One million nine hundred two thousand nine hundred thirty-one dollars) for the general operating expenses of the Town.

ARTICLE 7: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion, the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$230,851.00 (Two hundred thirty thousand eight hundred and fifty-one dollars) for the operations of the Water Department, the funds to be raised by user fees.

ARTICLE 8: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion, the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$221,206.00 (Two hundred twenty-one thousand two hundred and six dollars) for the operations of the Sewer Treatment Plant, the funds to be raised by user fees.

ARTICLE 9: The Moderator read the article in full. Richard E. Shaw Sr. made a motion to accept the article as printed. Seconded. Discussion called for. Selectman Lewis Major explained that when we started working on the Old Chesterfield Road project, the plans called for replacing the bridge just as it is now. It's currently a 9-foot span, and not eligible for state aid. He and Butch Howe can remember when the water went right over the bridge, it wasn't a good idea to replace it as it is now. We (the Selectmen) decided to make a bigger bridge that would take the water anytime, if we make 10 or 12 feet across the state will cover 80 percent of the cost of replacement. That with the State aid, it will not cost us anymore to make a bigger/better bridge than it will be to replace what we have now. Just to clarify the matter, the exact location of which bridge we were discussing was given, one question asked and answered. The question was called. The Moderator reread the article in full. By voice vote, it declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$145,000.00 (One hundred forty-five thousand dollars) for the purpose of replacing the bridge on the Old Chesterfield Road. \$116,000.00 (One hundred sixteen thousand dollars) will be funded by the State of New Hampshire and \$29,000.00 (Twenty-nine thousand dollars) coming from general taxation. This will be a non-lapsing article per RSA 32:3, VI and will not lapse until the project is completed or five years whichever is less.

ARTICLE 10: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, Richard F. Tracy, Jr. made a motion to amend Article 10 to read "To see if the Town will vote to authorize the selectmen to enter into a contract agreement for the purpose of rubbish collection services for residents of the Town for a period of two years at a sum of \$61,911.00 (Sixty-one thousand nine hundred and eleven dollars) for the first year and \$65,007.00 (Sixty-five thousand seven dollars) for the second year and to raise and appropriate a sum not exceed \$25,797.00 (Twenty-five thousand seven hundred ninety-seven dollars) which represents the amount which would be expended for fiscal year 1999 or act in any manner thereon." Mr. Tracy stated that the bids went out, and we will be asking for less. Richard E. Shaw, Sr., made a motion to accept the amendment as read. Seconded. Discussion on the amendment called for. Yes, this would be with the same company that we now use. The question on the amendment was called. The Moderator reread the amendment to the article in full. By voice vote, it was declared to be in the affirmative, thus we would take up article 10 as amended. Discussion called for. Having no discussion, the question was called. The Moderator reread the article as amended in full. By voice vote, it was declared to be in the affirmative, thus the Town will authorize the Selectmen to enter into a contract agreement for the purpose of rubbish collection services for the residents of the Town for a period of two years at a sum of \$61,911.00 (Sixty-one thousand nine hundred and eleven dollars) for the first year and \$65,007.00 (Sixty-five thousand seven dollars) for the second year and raise and appropriate the sum not to exceed \$25,797.00 (Twenty-five thousand seven hundred ninety-seven dollars) which represents the amount which would be expended for fiscal year 1999.

ARTICLE 11: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, Lewis Major explained that this amount was the unused amount of the bond that we got to take down the old mill. That we could not use it to reduce the note. If we don't do anything with it, it will go into the surplus fund and help reduce taxes next year, we (the Selectmen) thought we should give you the opportunity to apply this to the new Library we plan to build in the near future. A few questions were asked and comments made. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$62,520.00 (Sixty-two thousand five hundred twenty dollars) to be added to the Library Capital Reserve Fund established in 1998 under the provisions of RSA 35:1 for the purpose of constructing a new town Library, with the funds coming from surplus revenue.

ARTICLE 12: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Highway Superintendent, Frank Podlenski explained what was going to be done. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$53,363.00 (Fifty-three thousand three hundred sixty-three dollars) for the purpose of repairing Tower Hill and Old Northfield Roads.

ARTICLE 13: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. A few comments made. The question called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$46,550.00 (Forty-six thousand five hundred fifty dollars) for the purpose of purchasing a new Ford F-450 truck with service body for use by the Water Department, the funds coming from users fees.

ARTICLE 14: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Town Administrator, Cory Carrier explained that there would be new parking on Main Street, new sidewalks on both sides of Main Street, a new river walk going down the river from the Community Center joining back up onto Main Street, lighting

improvement, landscaping, just a real variety of improvements to the Main Street. The total cost is something like \$389,000.00, with the Federal Government is funding all but 20 percent. We are asking for half this year, and will be back next year for the rest. It will start and finish in 2000. Trees will be planted. There will be handicap accessible parking. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$38,941.00 (Thirty-eight thousand nine hundred and forty-one dollars) for the purpose of funding one half of the Main Street Improvements. This will be a non-lapsing article per RSA 32:3 VI and will not lapse until the project is completed or five years whichever is less.

ARTICLE 15: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. The Moderator stated that he had a written petition signed by several registered voters that this would be by paper ballot. Chief of Police, David Whittle gave an explanation as to why the Police Department needed an additional full-time police officer. He further stated that if this were passed he would put in for a Federal Grant that would help fund this over the next three years. Stating that we would only need to fund for three quarters of the year, having the first quarter gone, Ricky T. Carrier made a motion to amend article 15 "To see if the Town will vote to raise and appropriate the sum of \$25,851.00 (Twenty-five thousand eight hundred and fifty-one dollars) for the purpose of hiring one additional full-time police officer and funding the position for the first year, or act in any manner thereon." Seconded. Discussion on the amendment called for. A few spoke. The question on the amendment was called. The Moderator reread the amendment in full. By voice vote, it was declared to be in the affirmative, thus article 15 was amended to see if the Town will vote to raise and appropriate the sum of \$25,851.00 (Twenty-five thousand eight hundred and fifty-one dollars) for the purpose of hiring one additional full-time police officer and funding the position for the first year, or act in any manner thereon. Discussion on the article as amended called for. A very lengthy discussion ensued with twenty-two people asking questions and giving comments. Finally Jim Denno made the comment that we had just spent over \$38,000.00 in article 14 to help beautify down town, shouldn't we make sure it was safe to enjoy it. The question was called. The Moderator reread the article as amended in full. By paper ballot with 131 votes cast it was declared to be in the affirmative with 97 YES votes to 34 NO votes, thus the Town will raise and appropriate the sum of \$25,851.00 (Twenty-five thousand eight hundred and fifty-one dollars) for the purpose of hiring one additional full-time police officer and fund the position for the first year.

ARTICLE 16: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Chief of Police, David Whittle answered all questions. "How many miles on the cruisers?" "The '93 has about 158,111 miles, the '96 has 95,584, '97 has 14,442." "Have you considered diesel instead of gasoline?" "No." "What cruiser will this replace?" "The '93." "Are you selling the one your replacing?" "No will use it for parts." "Do you need another cruiser after for the new additional officer?" "No." The question called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$31,100.00 (Thirty-one thousand one hundred dollars) for the purpose of purchasing a new 1999 fully equipped police cruiser for use by the Police Department.

ARTICLE 17: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, Richard F. Tracy, Jr. told us that the one we have now is a 1965, it is a mechanically run with no hydraulics, right now is worth about between \$1,000 to \$2,000 and we had bids to repair it for between \$10,000 and \$12,000. Lots of parts are not available and have to be made. Several others gave their comments. We were informed that you had to tow it to get it started. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$30,000.00 (Thirty thousand dollars) for the purpose of purchasing a used grader.

ARTICLE 18: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Water Department Superintendent, Dennis Nadeau explained the need for this and the size to be built. Selectmen Daniel Seymour and Lewis Major and Water Department Superintendent Dennis Nadeau answered questions on the funding of the project and the Water Department in general. Several gave their pros and cons. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$25,000.00 (Twenty-five thousand dollars) for the purpose of building an addition to the Highway Garage for the use by the Water Department, the funds coming from users fees.

ARTICLE 19: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectmen Lewis Major made a motion to pass over this article. Seconded. Discussion on the motion called for. "Why?" Lewis Major explained that in Article 11 we have already put away this year \$62,520.00 for the Library, and didn't feel that we could afford another \$20,000.00 this year, that the Library still could not be built with it. Ellie Nixon, a Library Trustee stated that they (the Trustees) were very happy with the amount already given in Article 11. A few others gave comments. The question on the motion was called. The Moderator reread the motion in full. By voice vote, it was declared to be in the affirmative, thus we would be passing over Article 19.

ARTICLE 20: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman Bill Nebelski explained the reason for and funding of this article. A few others offered their comments. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, the Town will raise and appropriate the sum of \$15,000.00 (Fifteen thousand dollars) for the purpose of making improvements to the sewer system, the funds coming from users fees.

ARTICLE 21: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Resident Kevin Pike explained that he had purchased land down there, that he wanted to build a home there and wanted the Town to maintain it. A lengthy discussion ensued. "Why was it closed?" "What would it cost to maintain?" "Would we then have reopen more roads?" "What class of road is it?" Selectmen Bill Nebelski explained that as a member of the Planning Board, that one of the things when you come in for your permit and everything else to build a house on a Class six road, we always tell them in advance that in order to build a house there, you have to build the road back up to Town specs for the Town to take it over. Mr. Pike stated that all he really wanted was the Town to plow it in the winter. The question was called. The Moderator reread the article in full. By voice vote, it was declared to have failed, thus the Town is not in favor of reopening River Road Extension which was closed by Town Meeting.

ARTICLE 22: The Moderator read the article in full. Patrick O'Connor made a motion to "pass over article 22." Seconded. Discussion called for. Having none, the question on the motion was called. By voice vote, it was declared to be in the affirmative, thus we would pass over article 22.

ARTICLE 23: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Cemetery Sexton, Frederick Wolfe explained the need for the tractor. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$6,400.00 (Six thousand four hundred dollars) for the purpose of purchasing a John Deere 345 Lawn and Garden Tractor with a 48" mower deck for the Parks Department.

ARTICLE 24: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Jill Collins explained exactly where it would be

located and gave the size of it. Selectman, Dan Seymour stated that the kids came to the board with this request, the kids formed their own committee, they did all the research, and called around to other towns that had one already. They came back with cost, where they could put it. They really put a lot of effort into this. Town Administrator, Cory Carrier informed us that our insurance would not go up because of this. A few others spoke in favor of this. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative the Town would raise and appropriate the sum of \$3,285.00 (Three thousand two hundred eighty-five dollars) for the purpose of constructing a Skateboard Park.

ARTICLE 25: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, Lewis Major explained that this article and article 26 are new requests, if we go for them this year, they will go right into the budget next year. The Moderator read a letter explaining the intent of this article. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$500.00 (Five hundred dollars) for the support of Project Feed the Thousands.

ARTICLE 26: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. A letter was read explaining the intent. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$500.00 (Five hundred dollars) for the support of the Samaritans of Monadnock Region a 24-hour suicide hotline.

ARTICLE 27: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, Daniel Seymour explained the need for this article. A few other questions asked, and answered. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will appoint the Selectmen as agents to expend funds as necessary from the Landfill Closure Capital Reserve Account.

At this time, we returned to Article 6 to take up the Budget.

ARTICLE 28: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. The Moderator explained the intent of this article. He further stated that we have not seen an increase at the voting booths because of the expanding hours. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town shall place a question on the state election ballot in February 2000 to change polling hours so that polls shall open at 10:00 am and close at 7:00 p.m. for all regular state elections beginning September 2000.

ARTICLE 29: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will confirm the authority of the Selectmen to dispose of obsolete Town equipment, the revenues from the sale of such obsolete equipment to be used to help reduce assessed taxes. This authorization shall remain in effect until rescinded by a vote of the town meeting.

ARTICLE 30: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion the question called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will authorize the selectmen to contract and accept aid relative to disasters. This authorization shall remain in effect until rescinded by a vote of the town meeting.

ARTICLE 31: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion the question called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the Town for any public purposes. This authorization in accordance with RSA 31:95-c shall remain in effect until rescinded by a vote of the town meeting.

ARTICLE 32: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion, the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will allow the Tax Collector to accept prepayment of taxes pursuant to RSA 80:52-a as amended. This authorization shall remain in effect until rescinded by a vote of the town meeting.

ARTICLE 33: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Request was made to have more detail given in the town report as to expenses for each department. A few other questions asked, and answered. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will accept and adopt the reports of the Selectmen, Auditors, and other Town Officers.

ARTICLE 34: The Moderator read the article in full. Chuck Hildreth announced that the Hinsdale Boy Scouts were once again working hard to fix up on Brattleboro Road the Boy Scout Park, and we should see a big improvement there come this spring. Peter Zavorotny made a motion to adjourn. Seconded. No discussion. The question called. By voice vote, it was declared to be in the affirmative, thus adjourning the meeting at 12:00 noon.

Respectfully Submitted,
Jean T. Savory, Town Clerk



MARRIAGES REGISTERED - 1999

<u>DATE</u>	<u>PLACE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
JAN. 10	WINCHESTER	FRANKLYN E. FARR BETH ANN SALG	HINSDALE HINSDALE
FEB. 14	HINSDALE	CHRISTOPHER J. HOWE SANDRA M. COFFMAN	HINSDALE HINSDALE
FEB. 28	KEENE	CHRISTOPHER D. COVEY JENNIFER R. SCHERLIN	HINSDALE HINSDALE
MAR. 12	HINSDALE	RICHARD D. CATALANO DIANE MOOS	CHICOPEE, MA. GRANBY, MA.
MAR. 14	WINCHESTER	RONALD E. HULL SUSAN M. HOLLAND	HINSDALE HINSDALE
APR. 06	MANCHESTER NH	KARI T. HULVA COLLEEN N. MANLEY	HINSDALE HINSDALE
APR. 10	HINSDALE	WILLIAM J. PARKER JULIE ANN LEVASSEUR	HINSDALE HINSDALE
MAY 15	HINSDALE	KEVIN J. BENOIT CHRISTIE G. SMART	HINSDALE HINSDALE
MAY 15	HINSDALE	FRANCIS S. CARPENTER, JR. LESLIE M. PAGE	HINSDALE HINSDALE
MAY 22	WINCHESTER	ROBERT L. BOYLE DARLENE D. LUCKEN	HINSDALE HINSDALE
MAY 22	HINSDALE	ALAN JAMES J. NADEAU, JR. BARBRA L. NICHELSON	HINSDALE KEENE
MAY 22	HINSDALE	TERRY J. ZAVOROTNY TERRY LYNN DUKETTE	HINSDALE HINSDALE
MAY 24	HINSDALE	RICHARD E. FISHER TINA M. FULLER	HINSDALE HINSDALE
MAY 29	HINSDALE	JOHN M. EDSON ROSALYN G. LEBEDA	HINSDALE HINSDALE
MAY 29	HINSDALE	STEVEN M SARRINGER PAULA J. GRAY	BRATTLEBORO, VT. BRATTLEBORO, VT.
MAY 29	FARMINGTON	JAMES H. MOORE KAREN M. KILTON	EAST DOVER, VT EAST DOVER, VT
JUNE 12	SPOFFORD	SCOTT M. KORNFIELD ELIZABETH B. WALKER	SPOFFORD HINSDALE

MARRIAGES REGISTERED - 1999

<u>DATE</u>	<u>PLACE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
JUNE 19	HINSDALE	KEVIN F. KNUEPFER MARCIA L. COBB	HINSDALE HINSDALE
JUNE 19	HINSDALE	WILLIAM F. OHARA, JR LAURIE A. AUGER	BRATTLEBORO, VT NORTH HAMPTON, MA.
JUNE 25	HINSDALE	RUSSELL L. BROWN MINDY J. DARE	HINSDALE HINSDALE
JUNE 26	DANBURY	SVEN A. DEL POZZO NICHOLE HARVALIK	PIERMONT, NH KINGSTON, CANADA
JULY 10	HINSDALE	SCOTT A. LAPOINT STACY L. BARNARD	HINSDALE HINSDALE
JULY 16	PETERBOROUGH	JOHN H. DEITZ ROSE M. LENO	HINSDALE HINSDALE
AUG. 07	ASHUELOT	PATRICK F. PATNO HEATHER E. ANDERTON	BOUNTIFUL, UTAH BOUNTIFUL, UTAH
AUG. 13	HINSDALE	ROBERT S. PHELPS, JR CYNTHIA M. PHELPS	HINSDALE HINSDALE
SEPT. 19	HINSDALE	PATRICK H. LACKEY, JR MONA L. MUDGE	GUILFORD, VT GUILFORD, VT
OCT. 09	SWANZEY	MARC R. PINEAU JOANNE E. AVERY	HINSDALE HINSDALE
OCT. 10	GORHAM	WILLIAM M. STARINOVICH ALISON M. MCKEOWN	ELLINGTON, CT. ELLINGTON, CT.
OCT. 16	CONWAY	RONALD D. KNIGHT MARY G. BURGESS	FOLSON, CA. FOLSON, CA.
OCT. 30	SWANZEY CENTER	CHRISTIAN P. DOMINGUE JENNIFER S. MCGRATH	HINSDALE HINSDALE
DEC. 11	HINSDALE	JAMES S. BEHAN SHELLEY S. HOLDEN	HINSDALE HINSDALE
DEC. 11	HINSDALE	ROLAND A. PAGE, JR DOROTHY M. SULLOWAY	HINSDALE HINSDALE



DEATHS REGISTERED 1999

<u>DATE</u>	<u>PLACE OF</u>	<u>NAME</u>	<u>AGE</u>
01 FEB.	WINCHESTER	EMMA C PROCTER	
08 FEB.	KEENE	GLEN B. DAVIS, JR	66
12 FEB.	HINSDALE	GERADLINE C. FARRARI	74
19 FEB.	BRATTLEBORO, VT	ELIZABETH H. BLANCHARD	
09 MAR.	BRATTLEBORO, VT	LAURETTE J. LAMY	81
02 APR.	LEBANON	JAMES E. LAFORTUNE	61
29 APR.	HINSDALE	RICHARD E. BRADBURY	81
02 MAY.	HINSDALE	CHRISTY LOWELL	30
24 MAY.	HINSDALE	DOUGLAS A. GORDON, SR	57
04 JUN.	HINSDALE	EDWARD J. BILLETDEAUX	66
26 JUN.	HINSDALE	WILLIAM R. CUNNINGHAM	77
26 JUN.	BRATTLEBORO, VT	HELEN M. MAJDAK	78
29 JUN.	BRATTLEBORO, VT	HENRY BOKUM	80
19 JUL.	WINCHESTER	RICHARD L. TYLER	90
20 AUG.	HINSDALE	JUDITH P. DOUCETTE	64
02 SEPT.	HINSDALE	PAULINE P. HILLOCK	82
03 OCT.	HINSDALE	FRANCES I. CAHOON	91
03 OCT.	HINSDALE	SAMUEL G. PAYNE	31
09 OCT.	HINSDALE	IDA M. WOJCIK	93
04 NOV.	HINSDALE	ROSE I LAHUE	69
15 NOV.	BRATTLEBORO, VT	FLORENCE M. O'CONNOR	71
18 NOV.	HINSDALE	LEONA E. PACKARD	80
20 NOV.	HINSDALE	JEROME A. BLODGETT	62
29 NOV.	HINSDALE	ROLAND P. STOCKMASTER	59
05 DEC.	HINSDALE	RICHARD E. KENNY	60
05 DEC.	BRATTLEBORO, VT	JOHNATHEN D. WILLIAMS	18

BODIES BROUGHT TO TOWN FOR BURIAL

<u>DATE</u>	<u>PLACE OF</u>	<u>NAME</u>	<u>AGE</u>
1992			
27 SEPT.	KEENE	WILLIAM D. BRITTON	88
1998			
16 DEC.	BRATTLEBORO, VT	DONALD E. LAVESSEUR	71
20 DEC.	BRATTLEBORO, VT	ELIZABETH R. STEARNS	85
1999			
18 JAN.	MERIDAN, CT.	CLAIR E. ROY	
17 MAR.	BRATTLEBORO, VT.	ALEXANDER PADUCHAK	77
02 APR.	SOUTHBRIDGE, MA.	MAUDE J. GILSON	91
03 APR.	SPRINGFIELD, MA.	DONALD MCKAY	93
08 APR.	KEENE	CHRISTINA A. RAU	64
23 APR.	BRATTLEBORO, VT.	MARGURITE A. BURBECK	97
04 JUN.	BRATTLEBORO, VT.	STEPHEN J. SIKOSKI	90
25 JUN.	KEENE	BEATRICE M. BRITTON	92
08 AUG.	GREENFIELD, MA.	CATHERINE BROWN	85
07 SEPT.	WINCHESTER	FRANK MECHESEKI	85
23 SEPT.	LEBANON	EDWARD P. TACY	77
06 OCT.	BRATTLEBORO, VT.	FRANCES D. PRINCIPE	90
06 OCT.	SCHENECTADY, NY	GEORGE F. MOSHER	89
12 NOV.	NOT GIVEN	RAYMOND S. BOKUM	86
10 DEC.	BRATTLEBORO, VT.	MARCELLUS C. HOWE, SR	79
14 DEC.	BRATTLEBORO, VT.	GLADYS E. BARKER	94
18 DEC.	KEENE	EARL A. CLARK	92

BIRTHS REGISTERED 1999

<u>DATE</u>	<u>PLACE OF</u>	<u>NAME</u>	<u>PARENTS</u>
29-May	KEENE	TANNER A. BELL	TODD BELL MICHELLE BELL
25-Jun	KEENE	LAUREN E. BARNES	ERIK BARNES MARGUERITE BARNES

TO ALL TOWN RESIDENTS - IF YOU HAD AN EVENT IN YOUR FAMILY - BIRTH, MARRIAGE, OR DEATH, THAT DID NOT TAKE PLACE IN HINSDALE, AND YOU WOULD LIKE IT PUT IN THE TOWN REPORT, PLEASE BRING A CERTIFIED COPY OF THE EVENT TO MY OFFICE. I WILL BE VERY HAPPY TO REPORT IT FOR YOU. YOU DO NOT HAVE TO LEAVE YOUR CERTIFIED COPY, AS I WILL JUST TAKE A PHOE COPY OF IT.



